

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
1/12/2018	40021	0500000000	Facilities Management	03110537	0000019244	1ST POINT LLC	2,850.00	0000224813
1/12/2018	10001	7910000000	Sheriff	03110155	0000008690	4 IMPRINT INC	4,846.91	0000224814
1/12/2018	10001	8110080000	Child Support/Title Iv-D F8	03109994	0000004680	AARON T NUZZO	4,927.50	0000224815
1/12/2018	10001	8110080000	Child Support/Title Iv-D F8	03110045	0000009699	ABC LEGAL SERVICES INC	900.00	0000224816
1/12/2018	10001	8230202000	Adult Preventive Services POS	03110284	0000006274	ABLE MEDICAL TRANSPORTATION INC	6,572.00	0000224817
1/12/2018	10001	8340501000	Child & Family MH Clinic Treat	03109867	0000003942	ACCUMEDIC COMPUTER SYSTEMS INC	23.10	0000224818
1/12/2018	10001	8340501000	Child & Family MH Clinic Treat	03109888	0000003942	ACCUMEDIC COMPUTER SYSTEMS INC	200.00	0000224818
1/12/2018	10009	9320000000	Road Machinery Fund	03110713	0000005720	ACE HYDRAULIC & PNEUMATICS	1,298.00	0000224819
1/12/2018	10009	9320000000	Road Machinery Fund	03110712	0000005720	ACE HYDRAULIC & PNEUMATICS	1,185.00	0000224819
1/12/2018	10001	8330103000	Child Welfare Svcs Admin F62	03110039	0000000340	ACTION PRINTWEAR INC	2,428.75	0000224820
1/12/2018	10001	6903000000	Rosamond Gifford Zoo	03110329	0000006146	ADMAR SUPPLY CO INC	780.00	0000224821
1/12/2018	10030	6901000000	Administration	03110128	0000006146	ADMAR SUPPLY CO INC	870.00	0000224821
1/12/2018	10001	6907000000	Highland Forest	03110164	0000006146	ADMAR SUPPLY CO INC	1,100.00	0000224821
1/12/2018	10030	6901000000	Administration	03110131	0000006146	ADMAR SUPPLY CO INC	1,995.00	0000224821
1/12/2018	10030	4395300000	Health Promotion Grants	03110760	0000027889	ADRIANA SERENO	29.43	0000225190
1/12/2018	10001	3110000000	District Attorney Operations	03110676	0000006639	ADVANTAGE TRAVEL OF CNY INC	272.40	0000224822
1/12/2018	65933	3520000000	Community Development	03110628	0000006666	AGA CONTRACTORS INC	5,000.00	0000224823
1/12/2018	10009	9320000000	Road Machinery Fund	03110970	0000000952	AIRGAS INC	55.80	0000224824
1/12/2018	10001	1560000000	Buildings & Grounds Maintenanc	03110903	0000000952	AIRGAS INC	11.16	0000224824
1/12/2018	20033	3520200000	Community Development Programs	03110133	0000006082	AL BRACY CONSTRUCTION INC	12,220.00	0000224825
1/12/2018	20033	3520200000	Community Development Programs	03110125	0000006082	AL BRACY CONSTRUCTION INC	995.00	0000224825
1/12/2018	10001	7320030000	Criminal Court Supervisions	03110341	0000027456	ALCOHOL MONITORING SYSTEMS INC	2,328.95	0000224826
1/12/2018	10001	7320030000	Criminal Court Supervisions	03110343	0000027456	ALCOHOL MONITORING SYSTEMS INC	150.00	0000224826
1/12/2018	10001	7320030000	Criminal Court Supervisions	03110342	0000027456	ALCOHOL MONITORING SYSTEMS INC	304.20	0000224826
1/12/2018	10001	7320030000	Criminal Court Supervisions	03110348	0000027456	ALCOHOL MONITORING SYSTEMS INC	3,719.70	0000224826
1/12/2018	10001	8330103000	Child Welfare Svcs Admin F62	03110171	0000029552	ALEESHA CZYZ	35.31	0000225261
1/12/2018	20013	3330704000	Process Control	03110140	0000007954	ALLEN CHASE ENTERPRISES INC	13,500.00	0000224827
1/12/2018	10001	6903000000	Rosamond Gifford Zoo	03110597	0000009520	ALMA WHITE	672.32	0000224828
1/12/2018	10001	6903000000	Rosamond Gifford Zoo	03110595	0000009520	ALMA WHITE	154.96	0000224828
1/12/2018	10001	6903000000	Rosamond Gifford Zoo	03109943	0000009520	ALMA WHITE	519.76	0000224828
1/12/2018	10001	6903000000	Rosamond Gifford Zoo	03110740	0000009119	AMER ASSN OF ZOOLOGICAL PARKS&AQUARIUMS	17,968.00	0000224829
1/12/2018	10001	4351030200	Forensic Biology/DNA Lab	03110381	0000009657	AMERICAN ACADEMY OF FORENSIC SCIENCES	165.00	0000224830
1/12/2018	10001	4351030300	Criminalistics	03110371	0000009657	AMERICAN ACADEMY OF FORENSIC SCIENCES	165.00	0000224830
1/12/2018	10001	4351030200	Forensic Biology/DNA Lab	03110383	0000009657	AMERICAN ACADEMY OF FORENSIC SCIENCES	165.00	0000224830
1/12/2018	10001	4351030200	Forensic Biology/DNA Lab	03110386	0000009657	AMERICAN ACADEMY OF FORENSIC SCIENCES	165.00	0000224830
1/12/2018	10001	4351030200	Forensic Biology/DNA Lab	03110380	0000009657	AMERICAN ACADEMY OF FORENSIC SCIENCES	165.00	0000224830
1/12/2018	10001	4351030300	Criminalistics	03110373	0000009657	AMERICAN ACADEMY OF FORENSIC SCIENCES	165.00	0000224830
1/12/2018	10001	4351020100	Medical Examiner's Office	03110949	0000009657	AMERICAN ACADEMY OF FORENSIC SCIENCES	165.00	0000224830

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
1/12/2018	10001	4351030300	Criminalistics	03110370	0000009657	AMERICAN ACADEMY OF FORENSIC SCIENCES	165.00	0000224830
1/12/2018	10001	4351030200	Forensic Biology/DNA Lab	03110377	0000009657	AMERICAN ACADEMY OF FORENSIC SCIENCES	165.00	0000224830
1/12/2018	10001	4351020100	Medical Examiner's Office	03110947	0000009657	AMERICAN ACADEMY OF FORENSIC SCIENCES	165.00	0000224830
1/12/2018	10001	7920500000	Police Criminal Investigation	03109997	0000009618	AMERICAN ASSOC OF POLICE POLYGRAPHERS	125.00	0000224831
1/12/2018	10001	6912000000	Onondaga Lake Park	03110248	0000006378	AMREX CHEMICAL COMPANY INC	198.45	0000224832
1/12/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03110951	0000006378	AMREX CHEMICAL COMPANY INC	1,707.20	0000224832
1/12/2018	10001	8330103000	Child Welfare Svcs Admin F62	03110163	0000001269	AMY FREITAS-SOLAN	88.81	0000225262
1/12/2018	10001	8330103000	Child Welfare Svcs Admin F62	03110165	0000001269	AMY FREITAS-SOLAN	269.20	0000225262
1/12/2018	10001	8330103000	Child Welfare Svcs Admin F62	03110788	0000005088	AMY FURNER	66.20	0000225263
1/12/2018	10001	8330103000	Child Welfare Svcs Admin F62	03110033	0000004146	AMY HARGRAVES	46.55	0000225264
1/12/2018	10001	8330103000	Child Welfare Svcs Admin F62	03110032	0000004146	AMY HARGRAVES	35.85	0000225264
1/12/2018	20033	3520100000	Administration	03110620	0000004743	ANTHONY FICARRA	141.78	0000225186
1/12/2018	10001	7930600000	Custody Housing	03110449	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	7,550.10	0000224833
1/12/2018	10001	1550000000	Food Service	03110782	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	6,460.94	0000224833
1/12/2018	10030	8250400000	Aging In Home	03110110	0000006377	ARISE CHILD & FAMILY SERVICE INC	7,929.18	0000224834
1/12/2018	10030	8350200000	Juvenile Justice Intake & Supe	03110473	0000006377	ARISE CHILD & FAMILY SERVICE INC	30,000.00	0000224834
1/12/2018	10001	7920200000	Police Patrol	03109766	0000017064	ARMAMENT SYSTEMS AND PROCEDURES INC	940.02	0000224835
1/12/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03109934	0000007022	ASSOCIATED FIRE PROTECTION SERVICES	4,487.94	0000224836
1/12/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03110969	0000007022	ASSOCIATED FIRE PROTECTION SERVICES	100.00	0000224836
1/12/2018	10001	7920200000	Police Patrol	03110153	0000009647	AXON ENTERPRISE INC	319.12	0000224837
1/12/2018	40021	9310000000	Transportation	03110556	0000006142	BARTON & LOGUIDICE DPC	2,765.29	0000224838
1/12/2018	40021	9310000000	Transportation	03110552	0000006142	BARTON & LOGUIDICE DPC	5,791.60	0000224838
1/12/2018	40021	9310000000	Transportation	03110563	0000006142	BARTON & LOGUIDICE DPC	938.57	0000224838
1/12/2018	40025	3300000000	Water Environment Protection D	03110114	0000006142	BARTON & LOGUIDICE DPC	18,484.57	0000224838
1/12/2018	40021	9310000000	Transportation	03110558	0000006142	BARTON & LOGUIDICE DPC	110,707.22	0000224838
1/12/2018	40025	3300000000	Water Environment Protection D	03110120	0000006142	BARTON & LOGUIDICE DPC	756.52	0000224838
1/12/2018	40021	9310000000	Transportation	03110561	0000006142	BARTON & LOGUIDICE DPC	22,408.55	0000224838
1/12/2018	40021	9310000000	Transportation	03110557	0000006142	BARTON & LOGUIDICE DPC	817.48	0000224838
1/12/2018	10030	3510000000	Economic Development	03110578	0000006142	BARTON & LOGUIDICE DPC	57,779.66	0000224838
1/12/2018	40021	9310000000	Transportation	03110896	0000006142	BARTON & LOGUIDICE DPC	23,541.23	0000224838
1/12/2018	40021	9310000000	Transportation	03110566	0000006142	BARTON & LOGUIDICE DPC	1,986.50	0000224838
1/12/2018	10001	3420000000	Call Taking & Dispatch	03110512	0000029841	BARTON & LOGUIDICE INC	5,800.00	0000224839
1/12/2018	10030	4395700000	MCH/Healthy Families Grants	03110366	0000006223	BAYBERRY PLAZA PARTNERSHIP	3,900.00	0000224840
1/12/2018	10009	9320000000	Road Machinery Fund	03110857	0000005896	BEAM MACK SALES & SERVICE INC	112.31	0000224841
1/12/2018	10009	9320000000	Road Machinery Fund	03110849	0000005896	BEAM MACK SALES & SERVICE INC	881.49	0000224841
1/12/2018	10009	9320000000	Road Machinery Fund	03110860	0000005896	BEAM MACK SALES & SERVICE INC	277.51	0000224841
1/12/2018	10009	9320000000	Road Machinery Fund	03110844	0000005896	BEAM MACK SALES & SERVICE INC	730.58	0000224841
1/12/2018	10009	9320000000	Road Machinery Fund	03110841	0000005896	BEAM MACK SALES & SERVICE INC	12.59	0000224841

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
1/12/2018	10009	9320000000	Road Machinery Fund	03110801	0000005896	BEAM MACK SALES & SERVICE INC	602.62	0000224841
1/12/2018	10009	9320000000	Road Machinery Fund	03110799	0000005896	BEAM MACK SALES & SERVICE INC	12.33	0000224841
1/12/2018	10009	9320000000	Road Machinery Fund	03110798	0000005896	BEAM MACK SALES & SERVICE INC	59.48	0000224841
1/12/2018	10009	9320000000	Road Machinery Fund	03110853	0000005896	BEAM MACK SALES & SERVICE INC	31.83	0000224841
1/12/2018	20033	3520200000	Community Development Programs	03110658	0000008846	BELLAVIA REMODELING INC	14,800.00	0000224842
1/12/2018	40021	6900000000	Parks & Recreation	03110722	0000007326	BELLOWS CONSTRUCTION SPECIALTIES LLC	6,225.00	0000224843
1/12/2018	40021	9310000000	Transportation	03110574	0000007895	BERGMANN ASSOCIATES INC	249.37	0000224844
1/12/2018	40021	9310000000	Transportation	03110570	0000007895	BERGMANN ASSOCIATES INC	3,779.92	0000224844
1/12/2018	10030	4395700000	MCH/Healthy Families Grants	03110463	0000007201	BETH LINGER	204.91	0000225191
1/12/2018	10001	8230102000	Adult Protective Services F2	03110451	0000008095	BEVERLY COLLINS	136.96	0000225253
1/12/2018	20015	6510100000	Central Library	03110559	0000009738	BLACKSTONE AUDIO INC	652.25	0000224845
1/12/2018	10001	8330103000	Child Welfare Svcs Admin F62	03110731	0000001698	BLAIR BANKS	163.18	0000225265
1/12/2018	10001	6914000000	Alliance Bank Stadium	03110231	0000030173	BLUEROCK ENERGY INC	4,103.42	0000224846
1/12/2018	10001	6914000000	Alliance Bank Stadium	03110232	0000030173	BLUEROCK ENERGY INC	46.46	0000224846
1/12/2018	10001	6914000000	Alliance Bank Stadium	03110233	0000030173	BLUEROCK ENERGY INC	1,220.57	0000224846
1/12/2018	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03110467	0000002918	BOBBI JO SNYDER	156.76	0000225192
1/12/2018	10001	4710300000	Municipal Legal Services	03110321	0000008112	BOND SCHOENECK & KING PLLC	528.75	0000224847
1/12/2018	10030	7930300000	Sheriff Custody Grants	03110390	0000007091	BRADY FAITH CENTER INC	633.33	0000224848
1/12/2018	10030	7930300000	Sheriff Custody Grants	03110391	0000007091	BRADY FAITH CENTER INC	1,166.66	0000224848
1/12/2018	10030	7930300000	Sheriff Custody Grants	03110378	0000007091	BRADY FAITH CENTER INC	1,166.66	0000224848
1/12/2018	10030	7930300000	Sheriff Custody Grants	03110382	0000007091	BRADY FAITH CENTER INC	633.33	0000224848
1/12/2018	10001	2770000000	IT Infrastructure Overhead	03110650	0000019927	BRIAN P HOKE	2,047.50	0000224849
1/12/2018	10030	8250200000	Aging Division Services	03109941	0000030111	BRITTANY ABEND	110.75	0000225254
1/12/2018	20015	6510100000	Central Library	03110482	0000007797	BRODART COMPANY	1,843.33	0000224850
1/12/2018	10001	0514040000	Central Maintenance	03110855	0000019585	BUSCH SYSTEMS INTERNATINAL INC	3,213.60	0000224851
1/12/2018	40021	6900000000	Parks & Recreation	03109907	0000005439	C&S ENGINEERS INC	1,287.00	0000224852
1/12/2018	40025	3300000000	Water Environment Protection D	03110340	0000006866	C&S TECHNICAL RESOURCES INC	28,118.83	0000224853
1/12/2018	10001	2770000000	IT Infrastructure Overhead	03110027	0000006627	CAMILLUS BUSINESS FORMS INC	1,356.30	0000224854
1/12/2018	10001	7320051000	Family Court/Diversions	03109938	0000001270	CANDACE BROWN	69.55	0000225234
1/12/2018	10001	4350700200	Community Health Nursing	03110583	0000000774	CAROL D SPOOR-SANDEFUR	111.82	0000225193
1/12/2018	10001	8320100000	Youth Bureau	03110046	0000005689	CATHOLIC CHARITIES OF THE ROMAN	9,015.36	0000224855
1/12/2018	10030	4395700000	MCH/Healthy Families Grants	03110964	0000005689	CATHOLIC CHARITIES OF THE ROMAN	14,978.48	0000224855
1/12/2018	20033	3520200000	Community Development Programs	03110791	0000005689	CATHOLIC CHARITIES OF THE ROMAN	5,963.00	0000224855
1/12/2018	10030	8340701000	Child & Family Mental H ONCARE	03110047	0000005689	CATHOLIC CHARITIES OF THE ROMAN	16,755.92	0000224855
1/12/2018	10001	8330203000	Child Welfare Preventive Servi	03110057	0000005689	CATHOLIC CHARITIES OF THE ROMAN	5,143.14	0000224855
1/12/2018	10030	4395700000	MCH/Healthy Families Grants	03110132	0000004167	CATHY STARMER	94.16	0000225194
1/12/2018	10001	4351030300	Crimialistics	03110879	0000021625	CELLEBRITE USA INC	7,400.00	0000224856
1/12/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03110957	0000006789	CENTRAL CITY SUPPLY INC	127.72	0000224857

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
1/12/2018	40025	3300000000	Water Environment Protection D	03110281	0000009283	CH2M HILL NY INC	36,225.91	0000224858
1/12/2018	40021	9310000000	Transportation	03110905	0000016588	CHA CONSULTING INC	14,432.65	0000224859
1/12/2018	40025	3300000000	Water Environment Protection D	03110464	0000029525	CHACA EQUIPMENT CO	82,205.44	0000224860
1/12/2018	10009	9320000000	Road Machinery Fund	03110706	0000005877	CHEMUNG SUPPLY CORP	2,509.20	0000224861
1/12/2018	10001	8230102000	Adult Protective Services F2	03110728	0000001998	CHERYL G CASTER	163.71	0000225255
1/12/2018	10001	8230102000	Adult Protective Services F2	03110730	0000001998	CHERYL G CASTER	87.21	0000225255
1/12/2018	10030	8110270100	Day Care Administration	03110536	0000006192	CHILD CARE SOLUTIONS INC	55,248.57	0000224862
1/12/2018	10001	8110270000	Day Care	03110257	0000006192	CHILD CARE SOLUTIONS INC	13,091.53	0000224862
1/12/2018	10001	4353020000	Early Intervention	CL315001	0000029337	CHRISTINA LA GOY	104.00	0000224863
1/12/2018	10001	8330103000	Child Welfare Svcs Admin F62	03110904	0000000196	CHRISTINA T KOBUS	71.69	0000225266
1/12/2018	40021	0500000000	Facilities Management	03109597	0000000046	CHURCHILL ENVIRONMENTAL INC	482.00	0000224864
1/12/2018	20013	3330701000	Instrumentation & Electrical	03110212	0000005636	CITY ELECTRIC CO INC	58.77	0000224865
1/12/2018	20013	3330703000	Inventory Control	03110214	0000005636	CITY ELECTRIC CO INC	19.60	0000224865
1/12/2018	20013	3330703000	Inventory Control	03110215	0000005636	CITY ELECTRIC CO INC	166.80	0000224865
1/12/2018	10007	9310300000	Maintenance of Roads	03110862	0000005636	CITY ELECTRIC CO INC	104.33	0000224865
1/12/2018	10007	9310300000	Maintenance of Roads	03110868	0000005636	CITY ELECTRIC CO INC	17.59	0000224865
1/12/2018	10001	0511000000	Facilities Administration	03110228	0000005824	CITY OF SYRACUSE	33,955.79	0000224866
1/12/2018	10001	6903000000	Rosamond Gifford Zoo	03110478	0000005824	CITY OF SYRACUSE	164,231.90	0000224867
1/12/2018	10001	0511000000	Facilities Administration	03110230	0000005824	CITY OF SYRACUSE	115,018.65	0000224867
1/12/2018	20015	6520000000	System Support	03110589	0000005824	CITY OF SYRACUSE	667.41	0000224867
1/12/2018	10001	6914000000	Alliance Bank Stadium	03110480	0000005824	CITY OF SYRACUSE	4,617.64	0000224867
1/12/2018	20015	6530400000	Mundy	03110280	0000005824	CITY OF SYRACUSE	2,005.56	0000224868
1/12/2018	20015	6530400000	Mundy	03110283	0000005824	CITY OF SYRACUSE	1,202.41	0000224868
1/12/2018	10001	6911000000	Oneida Shores	03110869	0000006437	CLIFFORD R WHITE	9,944.00	0000224869
1/12/2018	40021	9310000000	Transportation	03110497	0000006399	CME ASSOCIATES INC	5,270.00	0000224870
1/12/2018	40021	6900000000	Parks & Recreation	03109993	0000006399	CME ASSOCIATES INC	1,652.50	0000224870
1/12/2018	10001	1520000000	Security Services	03110279	0000006631	CNY SERVICES INC	5,945.06	0000224871
1/12/2018	10001	8330203000	Child Welfare Preventive Servi	03110062	0000008689	COMMUNITY CARE SYSTEMS INC	10,905.00	0000224872
1/12/2018	10030	4395800000	Disease Control Grants	03110885	0000026952	COMMUNITY COMPUTER SERVICE INC	310.25	0000224873
1/12/2018	20033	3520100000	Administration	03110023	0000008134	COMMUNITY MEDIA GROUP LLC	1,589.00	0000224874
1/12/2018	10001	4353010000	Preschool Program	03110069	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	61,735.00	0000224875
1/12/2018	10001	4353010000	Preschool Program	CL314646	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	5,095.00	0000224875
1/12/2018	10001	4353010000	Preschool Program	CL314645	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	1,485.00	0000224875
1/12/2018	10001	4353010000	Preschool Program	03110074	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	220.00	0000224875
1/12/2018	10001	4353010000	Preschool Program	03110073	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	6,380.00	0000224875
1/12/2018	10001	8360200000	School Based Mental Htlh Com C	03110078	0000007659	COORDINATED CARE SERVICES INC	51,688.31	0000224876
1/12/2018	10001	8360200000	School Based Mental Htlh Com C	03110079	0000007659	COORDINATED CARE SERVICES INC	75,553.13	0000224876
1/12/2018	10030	3150000000	DA Grants	03110691	0000007659	COORDINATED CARE SERVICES INC	17,365.16	0000224876

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
1/12/2018	10030	8350200000	Juvenile Justice Intake & Supe	03110479	0000007659	COORDINATED CARE SERVICES INC	71,333.65	0000224876
1/12/2018	10001	4351030100	Director of Labs	03110420	0000009633	CORE BUSINESS SOLUTIONS INC	3,287.00	0000224877
1/12/2018	10009	9320000000	Road Machinery Fund	03110707	0000024646	CORFU MACHINE CO INC	425.00	0000224878
1/12/2018	10001	8220100000	Veteran's Administration	03110003	0000008105	CORLISS I DENNIS	40.00	0000225256
1/12/2018	10001	6903000000	Rosamond Gifford Zoo	03110811	0000030315	COUNTY OF MILWAUKEE	6,000.00	0000224879
1/12/2018	40021	0500000000	Facilities Management	03110534	0000007317	CRAL CONTRACTING INC	27,962.20	0000224880
1/12/2018	10030	4395300000	Health Promotion Grants	03110444	0000006044	CROUSE HOSPITAL	1,838.37	0000224881
1/12/2018	10030	4395300000	Health Promotion Grants	03110447	0000006044	CROUSE HOSPITAL	1,897.10	0000224881
1/12/2018	10001	8330103000	Child Welfare Svcs Admin F62	03110778	0000002502	CYNTHIA BAKER	59.92	0000225267
1/12/2018	40025	3300000000	Water Environment Protection D	03110099	0000006820	D E TAROLLI INC	55,912.25	0000224882
1/12/2018	10001	8330103000	Child Welfare Svcs Admin F62	03110661	0000024337	DANICA WILLIAMSON	124.12	0000225268
1/12/2018	10001	8110100000	Fraud & Abuse F10	03110996	0000007957	DAVID ARGUS	125.73	0000225249
1/12/2018	10030	3150000000	DA Grants	03110346	0000005045	DAVID R NAVIN	1,422.00	0000225182
1/12/2018	10001	3420000000	Call Taking & Dispatch	03110521	0000005886	DAVIS-ULMER SPRINKLER CO INC	785.00	0000224883
1/12/2018	10001	7110000000	Personnel Department	03110356	0000005031	DAWN A NOLAN	87.50	0000225232
1/12/2018	10001	4350700200	Community Health Nursing	03110056	0000023840	DAWN DEMARZO	93.09	0000225195
1/12/2018	10001	3110000000	District Attorney Operations	03109978	0000003336	DEBORAH A DLUGOLECKI	50.40	0000224884
1/12/2018	10001	3110000000	District Attorney Operations	03110009	0000003336	DEBORAH A DLUGOLECKI	1,379.70	0000224884
1/12/2018	10001	8330103000	Child Welfare Svcs Admin F62	03110035	0000008221	DEBRA MCINDOE	80.25	0000225269
1/12/2018	10001	8330103000	Child Welfare Svcs Admin F62	03110036	0000008221	DEBRA MCINDOE	54.04	0000225269
1/12/2018	10030	4395300000	Health Promotion Grants	03110055	0000005452	DEBRA ZAENGLE	32.64	0000225196
1/12/2018	20015	6530500000	Paine	03110646	0000008664	DEMCO INC	651.30	0000224885
1/12/2018	10001	4351020100	Medical Examiner's Office	03110527	0000024327	DENNIS J HAYES	700.00	0000224886
1/12/2018	10001	0511000000	Facilities Administration	03100689	0000022014	DENOG PROTECTIVE SECURITY SERVICES INC	13,282.84	0000224887
1/12/2018	10001	0511000000	Facilities Administration	03100688	0000022014	DENOG PROTECTIVE SECURITY SERVICES INC	13,378.40	0000224887
1/12/2018	10001	0511000000	Facilities Administration	03107244	0000022014	DENOG PROTECTIVE SECURITY SERVICES INC	4,204.64	0000224887
1/12/2018	10001	8330103000	Child Welfare Svcs Admin F62	03110106	0000003252	DEREC KOUKIDES	172.81	0000225270
1/12/2018	10001	8330103000	Child Welfare Svcs Admin F62	03111000	0000029890	DESIREE MERSFELDER	111.28	0000225271
1/12/2018	10001	8240200000	Adult Resource Ctr Medical As	03109951	0000005329	DIANA PEARSON	57.78	0000225257
1/12/2018	10009	9320000000	Road Machinery Fund	03110573	0000018977	DIRECT ENERGY MARKETING INC	666.24	0000224888
1/12/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03110007	0000018977	DIRECT ENERGY MARKETING INC	112.36	0000224888
1/12/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03110008	0000018977	DIRECT ENERGY MARKETING INC	28.93	0000224888
1/12/2018	10001	1560000000	Buildings & Grounds Maintenanc	03110618	0000018977	DIRECT ENERGY MARKETING INC	1,061.39	0000224888
1/12/2018	10001	6911000000	Oneida Shores	03110104	0000018977	DIRECT ENERGY MARKETING INC	181.10	0000224888
1/12/2018	10001	6901000000	Administration	03110086	0000018977	DIRECT ENERGY MARKETING INC	749.63	0000224888
1/12/2018	10001	6912000000	Onondaga Lake Park	03110090	0000018977	DIRECT ENERGY MARKETING INC	86.27	0000224888
1/12/2018	10001	6912000000	Onondaga Lake Park	03110101	0000018977	DIRECT ENERGY MARKETING INC	161.82	0000224888
1/12/2018	10001	6911000000	Oneida Shores	03110108	0000018977	DIRECT ENERGY MARKETING INC	40.33	0000224888

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
1/12/2018	10001	6909000000	Historical Facilities	03110097	0000018977	DIRECT ENERGY MARKETING INC	1.47	0000224888
1/12/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03110006	0000018977	DIRECT ENERGY MARKETING INC	1,277.19	0000224888
1/12/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03110010	0000018977	DIRECT ENERGY MARKETING INC	45.20	0000224888
1/12/2018	10001	6909000000	Historical Facilities	03110084	0000018977	DIRECT ENERGY MARKETING INC	155.24	0000224888
1/12/2018	10009	9320000000	Road Machinery Fund	03110576	0000018977	DIRECT ENERGY MARKETING INC	2,990.59	0000224888
1/12/2018	10009	9320000000	Road Machinery Fund	03110579	0000018977	DIRECT ENERGY MARKETING INC	2,889.35	0000224888
1/12/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03110004	0000018977	DIRECT ENERGY MARKETING INC	352.74	0000224888
1/12/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03110818	0000018977	DIRECT ENERGY MARKETING INC	4,592.70	0000224888
1/12/2018	10001	6912000000	Onondaga Lake Park	03110093	0000018977	DIRECT ENERGY MARKETING INC	104.80	0000224888
1/12/2018	10001	8330103000	Child Welfare Svcs Admin F62	03110034	0000017074	DOMENICA ROBINSON	215.07	0000225272
1/12/2018	10001	4350500100	Vital Statistics	03110930	0000003031	DONALD L CLARK	44.00	0000224889
1/12/2018	10001	7320030000	Criminal Court Supervisions	03109937	0000001068	DONNA CAPRIA	110.21	0000225235
1/12/2018	10001	4353010000	Preschool Program	CL313193	0000019700	DONNA WINROW	660.73	0000224890
1/12/2018	10009	9320000000	Road Machinery Fund	03110874	0000007136	DRIVERS VILLAGE INC	676.77	0000224891
1/12/2018	10009	9320000000	Road Machinery Fund	03110899	0000007136	DRIVERS VILLAGE INC	4.64	0000224891
1/12/2018	10009	9320000000	Road Machinery Fund	03110873	0000007136	DRIVERS VILLAGE INC	176.99	0000224891
1/12/2018	20013	3330400000	Fleet Management	03110411	0000007136	DRIVERS VILLAGE INC	6,249.38	0000224891
1/12/2018	10009	9320000000	Road Machinery Fund	03110900	0000007136	DRIVERS VILLAGE INC	58.32	0000224891
1/12/2018	10001	4353010000	Preschool Program	CL314294	0000009799	DURHAM SCHOOL SERVICES LP	1,437.73	0000224892
1/12/2018	10001	4353010000	Preschool Program	CL314291	0000009799	DURHAM SCHOOL SERVICES LP	3,375.54	0000224892
1/12/2018	10001	4353010000	Preschool Program	CL314292	0000009799	DURHAM SCHOOL SERVICES LP	3,938.13	0000224892
1/12/2018	10001	4353010000	Preschool Program	CL313835	0000005739	E JOHN GAVRAS CENTER	10,374.50	0000224893
1/12/2018	10001	4353010000	Preschool Program	CL313344	0000005739	E JOHN GAVRAS CENTER	3,518.24	0000224893
1/12/2018	10001	4353010000	Preschool Program	CL313836	0000005739	E JOHN GAVRAS CENTER	541.00	0000224893
1/12/2018	20035	6550000000	Ocpl - Library Grants	03096813	0000006456	E L AMES INC	5,781.07	0000224894
1/12/2018	20035	6550000000	Ocpl - Library Grants	03055372	0000006456	E L AMES INC	9,107.50	0000224894
1/12/2018	20035	6550000000	Ocpl - Library Grants	03055366	0000006456	E L AMES INC	3,539.23	0000224894
1/12/2018	20035	6550000000	Ocpl - Library Grants	03075944	0000006456	E L AMES INC	3,868.30	0000224894
1/12/2018	20035	6550000000	Ocpl - Library Grants	03063616	0000006456	E L AMES INC	3,957.50	0000224894
1/12/2018	20035	6550000000	Ocpl - Library Grants	03107725	0000006456	E L AMES INC	1,414.00	0000224894
1/12/2018	20035	6550000000	Ocpl - Library Grants	03046545	0000006456	E L AMES INC	19,209.00	0000224894
1/12/2018	20035	6550000000	Ocpl - Library Grants	03048956	0000006456	E L AMES INC	15,760.00	0000224894
1/12/2018	20035	6550000000	Ocpl - Library Grants	03041284	0000006456	E L AMES INC	8,285.00	0000224894
1/12/2018	20035	6550000000	Ocpl - Library Grants	03044122	0000006456	E L AMES INC	10,781.00	0000224894
1/12/2018	10001	7510100000	County Adminstration	03110375	0000005787	EASTWOOD LITHO INC	506.00	0000224895
1/12/2018	10001	0514030000	Night Maintenance	03110925	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	667.50	0000224896
1/12/2018	10001	7930600000	Custody Housing	03110159	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	1,353.60	0000224896
1/12/2018	20015	6520000000	System Support	03110659	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	801.00	0000224896

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
1/12/2018	10001	7920700000	Police K-9	03110495	0000021963	ELITE K-9 INC	927.30	0000224897
1/12/2018	10001	8330103000	Child Welfare Svcs Admin F62	03110002	0000027492	ELIZABETH JOHNSTON	130.01	0000225273
1/12/2018	10001	4353010000	Preschool Program	03110068	0000005708	ELMCREST CHILDRENS CENTER INC	62,475.41	0000224898
1/12/2018	10001	3810000000	Emergency Management (Admin)	03110018	0000027322	EMERGENCY SERVICE MARKETING CORP INC	3,137.00	0000224899
1/12/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03110044	0000029762	EMERSON SWAN INC	678.00	0000224900
1/12/2018	10001	8330103000	Child Welfare Svcs Admin F62	03110265	0000029820	EMILIE MARTIN	216.68	0000225274
1/12/2018	10030	4395300000	Health Promotion Grants	03110769	0000000666	EMILY A YOUNG	66.34	0000225197
1/12/2018	10001	4350700800	Nurse Family Partnership	03110064	0000008357	EMILY LANG	111.82	0000225198
1/12/2018	10001	2750100000	IT Admin Direct Bill	03109792	0000006595	EMPIRE ARCHIVES INC	9,836.38	0000224901
1/12/2018	20015	6510200000	Youth Svcs, Literacy & Program	03110768	0000007319	ENDEAVOR ENTERTAINMENT INC	225.00	0000224902
1/12/2018	20033	3520200000	Community Development Programs	03110149	0000009095	ENVIRONMENTAL HAZARDS SERVICES LLC	1,392.00	0000224903
1/12/2018	10001	0514040000	Central Maintenance	03110932	0000000157	ENVIRONMENTAL PRODUCTS AND	12,260.00	0000224904
1/12/2018	10001	3110000000	District Attorney Operations	03110682	0000029162	ERICA S KENYON	28.35	0000224905
1/12/2018	10030	4395700000	MCH/Healthy Families Grants	03110134	0000019655	ERIN CIAPPA	134.29	0000225199
1/12/2018	20013	3330502000	Laboratory Services	03110770	0000025334	EUROFINS SPECTRUM ANALYTICAL INC	3,145.00	0000224906
1/12/2018	10001	0514020000	Building Trades	03110924	0000000199	F W WEBB COMPANY	77.23	0000224907
1/12/2018	10001	0514020000	Building Trades	03110977	0000000199	F W WEBB COMPANY	786.26	0000224907
1/12/2018	10001	0514020000	Building Trades	03110979	0000000199	F W WEBB COMPANY	307.67	0000224907
1/12/2018	20013	3330702000	Maintenance	03110423	0000000199	F W WEBB COMPANY	615.78	0000224907
1/12/2018	10001	8340502000	Child & Family MH Family Sup S	03110088	0000029761	FAMILY TAPESTRY INC	415.00	0000224908
1/12/2018	10001	8340502000	Child & Family MH Family Sup S	03110091	0000029761	FAMILY TAPESTRY INC	330.00	0000224908
1/12/2018	10001	8340502000	Child & Family MH Family Sup S	03110087	0000029761	FAMILY TAPESTRY INC	395.00	0000224908
1/12/2018	10001	8340502000	Child & Family MH Family Sup S	03110092	0000029761	FAMILY TAPESTRY INC	375.00	0000224908
1/12/2018	10001	8340502000	Child & Family MH Family Sup S	03110105	0000029761	FAMILY TAPESTRY INC	500.00	0000224908
1/12/2018	10001	8340502000	Child & Family MH Family Sup S	03110102	0000029761	FAMILY TAPESTRY INC	445.00	0000224908
1/12/2018	10001	8340502000	Child & Family MH Family Sup S	03110103	0000029761	FAMILY TAPESTRY INC	390.00	0000224908
1/12/2018	10001	8340502000	Child & Family MH Family Sup S	03110094	0000029761	FAMILY TAPESTRY INC	425.00	0000224908
1/12/2018	10001	8340502000	Child & Family MH Family Sup S	03110100	0000029761	FAMILY TAPESTRY INC	375.00	0000224908
1/12/2018	10001	8340502000	Child & Family MH Family Sup S	03110098	0000029761	FAMILY TAPESTRY INC	400.00	0000224908
1/12/2018	10001	8340502000	Child & Family MH Family Sup S	03110096	0000029761	FAMILY TAPESTRY INC	400.00	0000224908
1/12/2018	10001	4351020100	Medical Examiner's Office	03110550	0000009429	FEDERAL EXPRESS CORPORATION	274.42	0000224909
1/12/2018	10001	4351020100	Medical Examiner's Office	03110542	0000009429	FEDERAL EXPRESS CORPORATION	192.72	0000224909
1/12/2018	10001	4351020100	Medical Examiner's Office	03110548	0000009429	FEDERAL EXPRESS CORPORATION	3.00	0000224909
1/12/2018	10001	3915100000	Budget Administration Unit	03110549	0000009429	FEDERAL EXPRESS CORPORATION	147.07	0000224909
1/12/2018	10001	4350100100	Administration	03110545	0000009429	FEDERAL EXPRESS CORPORATION	27.43	0000224909
1/12/2018	10001	3110000000	District Attorney Operations	03110290	0000009429	FEDERAL EXPRESS CORPORATION	130.73	0000224909
1/12/2018	10001	6912000000	Onondaga Lake Park	03110737	0000006285	FEHER RUBBISH REMOVAL INC	385.37	0000224910
1/12/2018	10001	6912000000	Onondaga Lake Park	03110735	0000006285	FEHER RUBBISH REMOVAL INC	192.68	0000224910

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
1/12/2018	10001	6901000000	Administration	03110754	0000006285	FEHER RUBBISH REMOVAL INC	110.41	0000224910
1/12/2018	10001	6903000000	Rosamond Gifford Zoo	03110719	0000006285	FEHER RUBBISH REMOVAL INC	1,350.00	0000224910
1/12/2018	10001	6912000000	Onondaga Lake Park	03110753	0000006285	FEHER RUBBISH REMOVAL INC	119.07	0000224910
1/12/2018	10001	6909000000	Historical Facilities	03110724	0000006285	FEHER RUBBISH REMOVAL INC	110.41	0000224910
1/12/2018	10001	6911000000	Oneida Shores	03110219	0000006285	FEHER RUBBISH REMOVAL INC	964.64	0000224910
1/12/2018	10009	9320000000	Road Machinery Fund	03110662	0000006285	FEHER RUBBISH REMOVAL INC	176.45	0000224910
1/12/2018	10001	1560000000	Buildings & Grounds Maintenanc	03110656	0000006285	FEHER RUBBISH REMOVAL INC	1,834.05	0000224910
1/12/2018	20013	3330100000	Admin/Accounting/Personnel	03110126	0000006825	FINGER LAKES RAILWAY CORP	298.50	0000224911
1/12/2018	20013	3330100000	Admin/Accounting/Personnel	03110123	0000006825	FINGER LAKES RAILWAY CORP	310.02	0000224911
1/12/2018	20013	3330100000	Admin/Accounting/Personnel	03110129	0000006825	FINGER LAKES RAILWAY CORP	236.71	0000224911
1/12/2018	10009	9320000000	Road Machinery Fund	03110980	0000006743	FIRE DETECTION SYSTEMS INC	246.00	0000224912
1/12/2018	20013	3330400000	Fleet Management	03110626	0000009380	FLEETPRIDE INC	31.00	0000224913
1/12/2018	10001	6903000000	Rosamond Gifford Zoo	03109914	0000009441	FLUKERS CRICKET FARM INC	135.05	0000224914
1/12/2018	10001	8110200000	Dss Admin Overhead F20	03110262	0000007682	FOOD BANK OF CNY INC	8,149.00	0000224915
1/12/2018	10001	4351030300	Criminalistics	03110815	0000007293	FORAY LLC	18,271.50	0000224916
1/12/2018	20013	3330400000	Fleet Management	03110398	0000006225	FRADON LOCK COMPANY INC	125.88	0000224917
1/12/2018	20013	3330400000	Fleet Management	03110397	0000006225	FRADON LOCK COMPANY INC	159.74	0000224917
1/12/2018	10001	2500000000	County Legislature	03106714	0000027846	FRATESCHI SCHIANO GERMANO PLLC	2,500.00	0000224918
1/12/2018	10009	9320000000	Road Machinery Fund	03110986	0000005590	FREY THE WHEELMAN INC	13.56	0000224919
1/12/2018	10001	3420000000	Call Taking & Dispatch	03110779	0000021691	GDI SERVICES INC	2,056.83	0000224920
1/12/2018	10001	4351030300	Criminalistics	03110049	0000006420	GEM SPORT SUPPLY INC	411.05	0000224921
1/12/2018	20013	3330400000	Fleet Management	03110446	0000009234	GENUINE PARTS COMPANY	4,525.97	0000224922
1/12/2018	20013	3330400000	Fleet Management	03110439	0000009234	GENUINE PARTS COMPANY	1,921.24	0000224922
1/12/2018	20013	3330400000	Fleet Management	03110353	0000009234	GENUINE PARTS COMPANY	6,598.66	0000224922
1/12/2018	10009	9320000000	Road Machinery Fund	03109678	0000009234	GENUINE PARTS COMPANY	37.60	0000224922
1/12/2018	10030	1500000000	Corrections	03110616	0000006324	GERHARZ EQUIPMENT INC	700.00	0000224923
1/12/2018	40025	3300000000	Water Environment Protection D	03109531	0000005752	GHD CONSULTING SERVICES INC	18,983.30	0000224924
1/12/2018	10001	0514020000	Building Trades	03110838	0000007178	GP LAND & CARPET CORPORATION	673.21	0000224925
1/12/2018	20033	3520200000	Community Development Programs	03110130	0000001455	GREGORY A DECHICK	300.00	0000224926
1/12/2018	10001	4351030300	Criminalistics	03110571	0000029294	GRIFFEYE INC	3,600.00	0000224927
1/12/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03110944	0000006479	GRIFFIN INSULATION COMPANY INC	4,649.00	0000224928
1/12/2018	10001	6903000000	Rosamond Gifford Zoo	03109988	0000008260	GRUBCO INC	373.50	0000224929
1/12/2018	10001	8230102000	Adult Protective Services F2	03109950	0000003909	GYULA TIHANYI	52.43	0000225258
1/12/2018	20013	3330601000	Flow Control	03110135	0000008776	HACH COMPANY	2,555.90	0000224930
1/12/2018	20013	3330601000	Flow Control	03110137	0000008776	HACH COMPANY	183.84	0000224930
1/12/2018	20013	3330601000	Flow Control	03110136	0000008776	HACH COMPANY	1,409.45	0000224930
1/12/2018	10001	8340501000	Child & Family MH Clinic Treat	03110109	0000028944	HAIZHU P LIU	3,912.00	0000224931
1/12/2018	10001	6903000000	Rosamond Gifford Zoo	03109949	0000003777	HARRY MOORE	4,080.50	0000224932

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
1/12/2018	10001	4351020200	Med Exam Office-Toxicology	03110166	0000005762	HAUN WELDING SUPPLY INC	56.00	0000224933
1/12/2018	10001	4351020100	Medical Examiner's Office	03110268	0000007384	HEALTHWEAR RENTAL INC	194.68	0000224934
1/12/2018	10001	4351030300	Criminalistics	03110394	0000007384	HEALTHWEAR RENTAL INC	21.75	0000224934
1/12/2018	10001	4351020100	Medical Examiner's Office	03110266	0000007384	HEALTHWEAR RENTAL INC	194.68	0000224934
1/12/2018	10001	4351020100	Medical Examiner's Office	03110269	0000007384	HEALTHWEAR RENTAL INC	194.68	0000224934
1/12/2018	10001	4351020100	Medical Examiner's Office	03110272	0000007384	HEALTHWEAR RENTAL INC	194.68	0000224934
1/12/2018	10001	4353010000	Preschool Program	CL314624	0000007389	HEAR 2 LEARN PLLC	2,627.60	0000224935
1/12/2018	20033	3520200000	Community Development Programs	03110122	0000027860	HEATHER TANNER	15,450.00	0000224936
1/12/2018	10001	4350400400	Environmental Health	03110653	0000001067	HEIDI MASON	118.17	0000225200
1/12/2018	20013	3330701000	Instrumentation & Electrical	03110220	0000008652	HELWIG CARBON PRODUCTS INC	2,155.20	0000224937
1/12/2018	10001	2500000000	County Legislature	03107340	0000007533	HERALD PUBLISHING COMPANY LLC	119.07	0000224938
1/12/2018	10001	7530100000	Bid Unit	03110739	0000007533	HERALD PUBLISHING COMPANY LLC	9.36	0000224939
1/12/2018	10001	7530100000	Bid Unit	03110777	0000007533	HERALD PUBLISHING COMPANY LLC	9.36	0000224939
1/12/2018	10001	1550000000	Food Service	03110172	0000005492	HILL & MARKES INC	1,503.06	0000224940
1/12/2018	10001	8330103000	Child Welfare Svcs Admin F62	03110918	0000005898	HILLSIDE CHILDRENS CENTER	750.00	0000224941
1/12/2018	10030	8250400000	Aging In Home	03110441	0000005990	HOME AIDES OF CNY INC	388.48	0000224942
1/12/2018	10001	3910400000	Tax Collection	03110350	0000030379	HOPPS MEMORIAL CHURCH	440.64	0000224943
1/12/2018	55040	5810300000	Health Insurance	03109936	0000006472	HR ONE CONSULTING INC	1,500.00	0000224944
1/12/2018	10001	0514040000	Central Maintenance	03110946	0000005737	HUMAN TECHNOLOGIES CORP	3,082.58	0000224945
1/12/2018	10001	0512000000	Construction & Office Planning	03110953	0000003991	HUMANSCALE CORPORATION	722.70	0000224946
1/12/2018	10001	7320030000	Criminal Court Supervisions	03110606	0000002673	INGRID CLISSON	75.44	0000225236
1/12/2018	10001	7320030000	Criminal Court Supervisions	03110609	0000002673	INGRID CLISSON	53.50	0000225236
1/12/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03110144	0000023644	INTEGRATED WATER MANAGEMENT	620.00	0000224947
1/12/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03110148	0000023644	INTEGRATED WATER MANAGEMENT	155.00	0000224947
1/12/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03110150	0000023644	INTEGRATED WATER MANAGEMENT	310.00	0000224947
1/12/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03110151	0000023644	INTEGRATED WATER MANAGEMENT	310.00	0000224947
1/12/2018	20013	3330702000	Maintenance	03110516	0000023644	INTEGRATED WATER MANAGEMENT	2,989.50	0000224947
1/12/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03109650	0000023644	INTEGRATED WATER MANAGEMENT	637.66	0000224947
1/12/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03109653	0000023644	INTEGRATED WATER MANAGEMENT	19,652.80	0000224947
1/12/2018	20013	3330400000	Fleet Management	03110654	0000006271	INTERPOOL DISTRIBUTING CORP	132.27	0000224948
1/12/2018	10001	4351030300	Criminalistics	03110362	0000005512	INTL ASSN FOR IDENTIFICATION	80.00	0000224949
1/12/2018	10001	4351030300	Criminalistics	03110361	0000005512	INTL ASSN FOR IDENTIFICATION	80.00	0000224949
1/12/2018	10001	4351030300	Criminalistics	03110363	0000005512	INTL ASSN FOR IDENTIFICATION	80.00	0000224949
1/12/2018	10001	4351030300	Criminalistics	03110335	0000005512	INTL ASSN FOR IDENTIFICATION	80.00	0000224949
1/12/2018	10001	4351030300	Criminalistics	03110331	0000005512	INTL ASSN FOR IDENTIFICATION	80.00	0000224949
1/12/2018	10001	4351030300	Criminalistics	03110333	0000005512	INTL ASSN FOR IDENTIFICATION	80.00	0000224949
1/12/2018	10001	4351030300	Criminalistics	03110358	0000005512	INTL ASSN FOR IDENTIFICATION	80.00	0000224949
1/12/2018	10001	4351030300	Criminalistics	03110334	0000005512	INTL ASSN FOR IDENTIFICATION	80.00	0000224949

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
1/12/2018	10001	7910000000	Sheriff	03110806	0000009063	INTL ASSN OF CHIEFS OF POLICE	150.00	0000224950
1/12/2018	10001	7920100000	Police Administration	03109995	0000000234	INTL ASSN OF LAW ENFORCE FIREARMS	55.00	0000224951
1/12/2018	10001	7920600000	Police Evidence	03109967	0000026417	INTL ASSOC FOR PROPERTY AND EVIDENCE	50.00	0000224952
1/12/2018	10001	8110030000	Employment F3	03110270	0000019273	ISHA MBERWA	100.00	0000224953
1/12/2018	10001	7930600000	Custody Housing	03110160	0000007931	ITW FOOD EQUIPMENT GROUP	326.00	0000224954
1/12/2018	10009	9320000000	Road Machinery Fund	03110710	0000005640	JACKSON WELDING SUPPLY COMPANY INC	212.52	0000224955
1/12/2018	10009	9320000000	Road Machinery Fund	03110709	0000005640	JACKSON WELDING SUPPLY COMPANY INC	1,076.98	0000224955
1/12/2018	10009	9320000000	Road Machinery Fund	03110711	0000005640	JACKSON WELDING SUPPLY COMPANY INC	786.00	0000224955
1/12/2018	10001	4350700200	Community Health Nursing	03110252	0000030391	JACLYN PAPALSKI	92.56	0000225201
1/12/2018	10001	4350700200	Community Health Nursing	03110250	0000030391	JACLYN PAPALSKI	10.28	0000225201
1/12/2018	10001	4353010000	Preschool Program	CL314403	0000029419	JACQUELYN TUCKERMAN	401.46	0000224956
1/12/2018	10001	7540100000	County Materials Management	03110243	0000003800	JAMES F SWAN JR	29.96	0000225247
1/12/2018	10001	3700000000	Elections Board	03110619	0000030328	JAMESVILLE COMMUNITY CHURCH	50.00	0000224957
1/12/2018	10001	4350700800	Nurse Family Partnership	03110141	0000002183	JAQUELINE KELLY	44.41	0000225202
1/12/2018	10030	4395700000	MCH/Healthy Families Grants	03110139	0000002183	JAQUELINE KELLY	67.95	0000225202
1/12/2018	10001	8330103000	Child Welfare Svcs Admin F62	03110014	0000003855	JASON E DEUEL	141.78	0000225275
1/12/2018	10001	4353010000	Preschool Program	CL314469	0000029338	JASON JORDAN	214.64	0000224958
1/12/2018	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03110465	0000024391	JASON LAROCHE	98.98	0000225203
1/12/2018	10001	8330103000	Child Welfare Svcs Admin F62	03110783	0000005075	JASON NEWMAN	153.01	0000225276
1/12/2018	10001	8330103000	Child Welfare Svcs Admin F62	03110572	0000001888	JASON SCHARF	97.91	0000225277
1/12/2018	10001	4351030300	Criminalistics	03110005	0000025293	JCR MEDICINE CANAL STREET PLLC	412.00	0000224959
1/12/2018	10001	8330103000	Child Welfare Svcs Admin F62	03110013	0000001396	JEANETTE HOGAN	61.53	0000225278
1/12/2018	10001	8330103000	Child Welfare Svcs Admin F62	03110011	0000002454	JEFF FLOOD	86.14	0000225279
1/12/2018	10001	4350400400	Environmental Health	03110466	0000005428	JEFFREY A DENNIS	272.85	0000225204
1/12/2018	10001	4350400400	Environmental Health	03110664	0000000619	JEFFREY A TILL	11.24	0000225205
1/12/2018	10001	4350400400	Environmental Health	03110663	0000000619	JEFFREY A TILL	43.87	0000225205
1/12/2018	10030	4395400000	Environmental Health Grants	03110440	0000025008	JENNIFER BRYZ-GORNIA	337.59	0000225206
1/12/2018	10001	4353020000	Early Intervention	CL314322	0000030081	JENNIFER MARKS	175.80	0000224960
1/12/2018	10001	4350800200	Std	03110585	0000023800	JENNIFER MCCAFFREY	44.94	0000225207
1/12/2018	10001	4350800300	Tb Control	03110790	0000023800	JENNIFER MCCAFFREY	75.00	0000225207
1/12/2018	10001	8330103000	Child Welfare Svcs Admin F62	03110157	0000001554	JENNIFER PALLOTTA	20.80	0000225280
1/12/2018	10001	8330103000	Child Welfare Svcs Admin F62	03110154	0000001554	JENNIFER PALLOTTA	161.57	0000225280
1/12/2018	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03110929	0000000034	JENNIFER REID	154.62	0000225208
1/12/2018	10001	7920800000	Police Aviation	03110424	0000006185	JEROME FIRE EQUIPMENT CO INC	650.00	0000224961
1/12/2018	10001	8330103000	Child Welfare Svcs Admin F62	03110041	0000004683	JESSICA GROFF	108.07	0000225281
1/12/2018	10001	3910400000	Tax Collection	03110347	0000030380	JEWEL CARVER	373.00	0000224962
1/12/2018	10030	8250300000	Aging Access	03110528	0000005709	JEWISH COMMUNITY CENTER	2,229.22	0000224963
1/12/2018	10030	8250200000	Aging Division Services	03109948	0000026633	JEWISH HOME OF CNY INC	1,550.00	0000224964

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
1/12/2018	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03110061	0000002047	JOANN M MANFREDI	168.53	0000225209
1/12/2018	10001	7320030000	Criminal Court Supervisions	03110721	0000002920	JOHN HOPPENSTEDT	212.40	0000225237
1/12/2018	10001	7320030000	Criminal Court Supervisions	03109942	0000001379	JOHN KOZLOWSKI	234.86	0000225238
1/12/2018	10001	0514050000	Ground Maintenance	03110936	0000007550	JONATHAN WAITE	4,500.00	0000224965
1/12/2018	10001	4350800300	Tb Control	03110520	0000024926	JONI LEUBNER	75.00	0000225210
1/12/2018	10001	6907000000	Highland Forest	03110344	0000007069	JORO COMPANIES INC	263.40	0000224966
1/12/2018	10001	6912000000	Onondaga Lake Park	03110285	0000007069	JORO COMPANIES INC	344.24	0000224966
1/12/2018	10001	7920600000	Police Evidence	03110393	0000007069	JORO COMPANIES INC	99.35	0000224966
1/12/2018	10001	0514040000	Central Maintenance	03110116	0000007069	JORO COMPANIES INC	204.00	0000224966
1/12/2018	10001	6905000000	Veterans Cemetary	03110271	0000007069	JORO COMPANIES INC	108.00	0000224966
1/12/2018	10001	0514040000	Central Maintenance	03110117	0000007069	JORO COMPANIES INC	306.00	0000224966
1/12/2018	20013	3330702000	Maintenance	03110525	0000007069	JORO COMPANIES INC	96.00	0000224966
1/12/2018	10001	4353010000	Preschool Program	03110067	0000006084	JOWONIO SCHOOL INC	184,481.23	0000224967
1/12/2018	10001	4351020100	Medical Examiner's Office	03110960	0000018774	JUDITH S VERMINSKI	517.32	0000224968
1/12/2018	10001	4351030300	Crimialistics	03110177	0000029036	JUSTIN STORMS	72.26	0000225211
1/12/2018	20013	3330703000	Inventory Control	03109643	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	170.92	0000224969
1/12/2018	10001	4350400400	Environmental Health	03110085	0000005129	KARA HUFF	147.13	0000225212
1/12/2018	10001	8330103000	Child Welfare Svcs Admin F62	03110173	0000003343	KATHLEEN A BORNSTEIN	901.49	0000225282
1/12/2018	20013	3330300000	Training & Safety	03110615	0000004356	KATHLEEN A ROBERTS	1,740.00	0000224970
1/12/2018	10001	7320030000	Criminal Court Supervisions	03110787	0000003138	KATHLEEN DIXON	94.16	0000225239
1/12/2018	10001	4353020000	Early Intervention	CL314095	0000029561	KATIE BERNIUS	63.56	0000224971
1/12/2018	10001	7110000000	Personnel Department	03110357	0000019736	KATRINA NOLAN	72.80	0000224972
1/12/2018	10001	1560000000	Buildings & Grounds Maintenanc	03110679	0000005669	KELLEY BROS LLC	4,984.75	0000224973
1/12/2018	20013	3330704000	Process Control	03110987	0000009326	KEMIRA WATER SOLUTIONS INC	1,656.46	0000224974
1/12/2018	20013	3330704000	Process Control	03110982	0000009326	KEMIRA WATER SOLUTIONS INC	210.29	0000224974
1/12/2018	20013	3330704000	Process Control	03110983	0000009326	KEMIRA WATER SOLUTIONS INC	1,758.93	0000224974
1/12/2018	20013	3330704000	Process Control	03110990	0000009326	KEMIRA WATER SOLUTIONS INC	1,899.99	0000224974
1/12/2018	20013	3330704000	Process Control	03110989	0000009326	KEMIRA WATER SOLUTIONS INC	1,901.62	0000224974
1/12/2018	20013	3330704000	Process Control	03110985	0000009326	KEMIRA WATER SOLUTIONS INC	2,345.58	0000224974
1/12/2018	20013	3330704000	Process Control	03110991	0000009326	KEMIRA WATER SOLUTIONS INC	1,840.86	0000224974
1/12/2018	10001	8320100000	Youth Bureau	03110843	0000002119	KEVIN HAYWOOD	21.95	0000225283
1/12/2018	10001	8320100000	Youth Bureau	03110845	0000002119	KEVIN HAYWOOD	15.60	0000225283
1/12/2018	10001	4353010000	Preschool Program	CL314385	0000029315	KHOA NGUYEN	258.08	0000224975
1/12/2018	10001	7320030000	Criminal Court Supervisions	03110277	0000027599	KIERSTEN CURTIS	163.18	0000225240
1/12/2018	10001	4350400400	Environmental Health	03110060	0000004660	KIM A MORAN	210.79	0000225213
1/12/2018	10001	7320030000	Criminal Court Supervisions	03110156	0000000569	KIM M MISCO	125.73	0000225241
1/12/2018	10001	8330103000	Child Welfare Svcs Admin F62	03110547	0000001397	KIMBERLY JAMES	88.81	0000225284
1/12/2018	10001	0512000000	Construction & Office Planning	03110945	0000008466	KONE INC	1,012.68	0000224976

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
1/12/2018	10001	2740000000	IT Print Shop Overhead	03110077	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	456.02	0000224977
1/12/2018	10001	2740000000	IT Print Shop Overhead	03110031	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	615.30	0000224977
1/12/2018	10001	4351020100	Medical Examiner's Office	03110330	0000005503	KRACKELER SCIENTIFIC INC	715.40	0000224978
1/12/2018	10001	4351020200	Med Exam Office-Toxicology	03110409	0000005503	KRACKELER SCIENTIFIC INC	89.00	0000224978
1/12/2018	10001	4351020100	Medical Examiner's Office	03110273	0000005503	KRACKELER SCIENTIFIC INC	1,237.08	0000224978
1/12/2018	10001	7320051000	Family Court/Diversion	03109940	0000023753	KRISTINE FITZGERALD	77.57	0000225242
1/12/2018	10001	2730000000	IT Communications Overhead	03110038	0000000228	KRONOS INC	52,715.20	0000224979
1/12/2018	10001	4351020100	Medical Examiner's Office	03110577	0000006951	LABORATORY ALLIANCE OF CNY LLC	291.34	0000224980
1/12/2018	10001	8330103000	Child Welfare Svcs Admin F62	03110470	0000019417	LAKINAH CAGE	129.47	0000225285
1/12/2018	10001	8330103000	Child Welfare Svcs Admin F62	03110474	0000019417	LAKINAH CAGE	146.38	0000225285
1/12/2018	10030	7920300000	Sheriffs Police/Civil Grants	03110498	0000009443	LAMAR TEXAS LIMITED PARTNERSHIP	500.00	0000224981
1/12/2018	10030	4395800000	Disease Control Grants	03110803	0000027383	LAMAR TRANSIT LLC	3,450.00	0000224982
1/12/2018	10001	4350100100	Administration	03110820	0000009562	LANGUAGE LINE SERVICES INC	2,312.25	0000224983
1/12/2018	10001	3915100000	Budget Administration Unit	03110612	0000009562	LANGUAGE LINE SERVICES INC	30.31	0000224983
1/12/2018	10001	3915100000	Budget Administration Unit	03110037	0000009562	LANGUAGE LINE SERVICES INC	62.82	0000224983
1/12/2018	10001	4350700200	Community Health Nursing	03110586	0000001140	LAURA INGALLS	102.08	0000225214
1/12/2018	10001	6903000000	Rosamond Gifford Zoo	03109968	0000004084	LAUREEN E DOODY	526.50	0000224984
1/12/2018	10030	8250200000	Aging Division Services	03110726	0000007226	LAWRENCE MATHEWS	58.32	0000225259
1/12/2018	10030	4395300000	Health Promotion Grants	03110810	0000019403	LEAD SAFE LLC	140.00	0000224985
1/12/2018	10001	8330103000	Child Welfare Svcs Admin F62	03110890	0000004256	LESLIE PIERRE	95.77	0000225286
1/12/2018	10001	1520000000	Security Services	03110675	0000014870	LEWIS UNIFORM COMPANY LLC	574.00	0000224986
1/12/2018	10001	1520000000	Security Services	03110897	0000014870	LEWIS UNIFORM COMPANY LLC	3,984.40	0000224986
1/12/2018	10001	4353010000	Preschool Program	03110070	0000008173	LIBERTY RESOURCES PSYCHOLOGY	11,220.00	0000224987
1/12/2018	10001	4353010000	Preschool Program	03110071	0000008173	LIBERTY RESOURCES PSYCHOLOGY	4,015.00	0000224987
1/12/2018	10001	4353010000	Preschool Program	03110072	0000008173	LIBERTY RESOURCES PSYCHOLOGY	12,045.00	0000224987
1/12/2018	10001	4350800200	Std	03110584	0000001069	LISA BLACHFORD	75.00	0000225215
1/12/2018	10001	8330103000	Child Welfare Svcs Admin F62	03110880	0000022103	LISA BLAIR	31.57	0000225287
1/12/2018	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03110475	0000005175	LISA C MAZUR	101.12	0000225216
1/12/2018	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03110471	0000005175	LISA C MAZUR	177.62	0000225216
1/12/2018	10001	7320051000	Family Court/Diversion	03110851	0000019942	LISA DAHL	119.84	0000225243
1/12/2018	10001	3810000000	Emergency Management (Admin)	03110054	0000002781	LOUIS LONGO	43.87	0000224988
1/12/2018	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03110477	0000005333	LOUISE PIERSON	119.52	0000225217
1/12/2018	10001	8330103000	Child Welfare Svcs Admin F62	03110260	0000008091	LOURDES FARSACI	36.92	0000225288
1/12/2018	10001	6907000000	Highland Forest	03110124	0000030348	LUMBER LIQUIDATORS INC	3,429.98	0000224989
1/12/2018	10001	8330103000	Child Welfare Svcs Admin F62	03110725	0000002522	LYNN CARRIER	23.01	0000225289
1/12/2018	20013	3330400000	Fleet Management	03110644	0000006829	M & D ZABLOTNY INC	85.00	0000224990
1/12/2018	20013	3330400000	Fleet Management	03110641	0000006829	M & D ZABLOTNY INC	85.00	0000224990
1/12/2018	40025	3300000000	Water Environment Protection D	03110906	0000005735	M A BONGIOVANNI INC	213,000.31	0000224991

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
1/12/2018	40025	3300000000	Water Environment Protection D	03110755	0000005735	M A BONGIOVANNI INC	521,960.40	0000224991
1/12/2018	10001	2730000000	IT Communications Overhead	03110639	0000007095	M A POLCE CONSULTING INC	2,880.00	0000224992
1/12/2018	10001	2730000000	IT Communications Overhead	03110050	0000007095	M A POLCE CONSULTING INC	240.00	0000224992
1/12/2018	10001	4351030200	Forensic Biology/DNA Lab	03110501	0000026364	M-VAC SYSTEMS INC	650.00	0000224993
1/12/2018	10001	4351030300	Criminalistics	03110877	0000021624	MAGNET FORENSICS USA INC	3,250.00	0000224994
1/12/2018	10001	4351020100	Medical Examiner's Office	03110170	0000022122	MANSION GROVE HOUSE	280.46	0000224995
1/12/2018	40025	3300000000	Water Environment Protection D	03110189	0000019339	MARCELLUS CONSTRUCTION COMPANY INC	36,622.75	0000224996
1/12/2018	40025	3300000000	Water Environment Protection D	03065503	0000019339	MARCELLUS CONSTRUCTION COMPANY INC	14,075.37	0000224996
1/12/2018	40025	3300000000	Water Environment Protection D	03052078	0000019339	MARCELLUS CONSTRUCTION COMPANY INC	8,872.36	0000224996
1/12/2018	40025	3300000000	Water Environment Protection D	03061544	0000019339	MARCELLUS CONSTRUCTION COMPANY INC	13,856.93	0000224996
1/12/2018	40025	3300000000	Water Environment Protection D	03071291	0000019339	MARCELLUS CONSTRUCTION COMPANY INC	21,421.07	0000224996
1/12/2018	40025	3300000000	Water Environment Protection D	03056706	0000019339	MARCELLUS CONSTRUCTION COMPANY INC	27,819.52	0000224996
1/12/2018	40025	3300000000	Water Environment Protection D	03058967	0000019339	MARCELLUS CONSTRUCTION COMPANY INC	23,529.32	0000224996
1/12/2018	10001	8330103000	Child Welfare Svcs Admin F62	03109989	0000003976	MARCIA BENJAMIN	189.93	0000225290
1/12/2018	10001	2740000000	IT Print Shop Overhead	03110674	0000008854	MARGARET A RUSH	300.00	0000224997
1/12/2018	10001	8330103000	Child Welfare Svcs Admin F62	03110167	0000004763	MARGARET QUICK	46.01	0000225291
1/12/2018	10001	8330103000	Child Welfare Svcs Admin F62	03110169	0000004763	MARGARET QUICK	39.22	0000225291
1/12/2018	10001	6903000000	Rosamond Gifford Zoo	03110323	0000009598	MARION ZOOLOGICAL INC	179.28	0000224998
1/12/2018	10001	6903000000	Rosamond Gifford Zoo	03110325	0000009598	MARION ZOOLOGICAL INC	1,342.48	0000224998
1/12/2018	10001	8110100000	Fraud & Abuse F10	03110111	0000007649	MARK P DAVIS	89.35	0000225250
1/12/2018	10001	4351020100	Medical Examiner's Office	03110218	0000008625	MARKETLAB INC	3,553.50	0000224999
1/12/2018	10001	8330103000	Child Welfare Svcs Admin F62	03110289	0000005422	MARSHA WRIGHT	28.52	0000225292
1/12/2018	10001	4350700200	Community Health Nursing	03110059	0000002990	MARTHA A TETLEY	60.29	0000225218
1/12/2018	10001	4350800300	Tb Control	03110907	0000004581	MARY E ANDERSON	75.00	0000225219
1/12/2018	10001	3700000000	Elections Board	BE39696	0000003520	MARY F GRISWOLD	215.00	0000225000
1/12/2018	10001	7920500000	Police Criminal Investigation	03110642	0000008967	MASTERS SUPPLY LLC	897.83	0000225001
1/12/2018	20013	3330701000	Instrumentation & Electrical	03110259	0000008967	MASTERS SUPPLY LLC	4,176.00	0000225001
1/12/2018	10001	0514040000	Central Maintenance	03110850	0000008967	MASTERS SUPPLY LLC	977.00	0000225001
1/12/2018	10030	4395300000	Health Promotion Grants	03110494	0000004787	MATTHEW SCHADER	158.36	0000225220
1/12/2018	10001	8110100000	Fraud & Abuse F10	03109953	0000003458	MATTHEW WAGNER	216.14	0000225251
1/12/2018	10001	8340501000	Child & Family MH Clinic Treat	03110081	0000000079	MAUREEN COSTA	2,795.00	0000225293
1/12/2018	10001	1560000000	Buildings & Grounds Maintenanc	03110660	0000005677	MAZIUK & COMPANY INC	854.28	0000225002
1/12/2018	20013	3330400000	Fleet Management	03110638	0000023903	MCCARTHY TIRE SERVICE OF NY INC	406.61	0000225003
1/12/2018	10001	8110200000	Dss Admin Overhead F20	03110546	0000006066	MEALS ON WHEELS OF SYRACUSE NY INC	20,000.00	0000225004
1/12/2018	40021	0500000000	Facilities Management	03110181	0000025225	MEC ELECTRIC INC	37,905.00	0000225005
1/12/2018	10001	3930100000	Fiscal Operations	03110614	0000005102	MEDICAL TRANSCRIPTION BILLING CORP	414.99	0000225006
1/12/2018	10001	7320030000	Criminal Court Supervisions	03110828	0000022212	MEDLAB INC	1,185.00	0000225007
1/12/2018	10001	6903000000	Rosamond Gifford Zoo	03110531	0000027226	MERCHANTWAREHOUSE.COM LLC	187.10	0000225008

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
1/12/2018	10001	8330103000	Child Welfare Svcs Admin F62	03110483	0000001797	MICHAEL GORMLEY	21.10	0000225294
1/12/2018	10001	8330103000	Child Welfare Svcs Admin F62	03110492	0000001797	MICHAEL GORMLEY	21.35	0000225294
1/12/2018	10001	8330103000	Child Welfare Svcs Admin F62	03110493	0000001797	MICHAEL GORMLEY	41.34	0000225294
1/12/2018	10001	8330103000	Child Welfare Svcs Admin F62	03110485	0000001797	MICHAEL GORMLEY	41.34	0000225294
1/12/2018	10001	8330103000	Child Welfare Svcs Admin F62	03110481	0000001797	MICHAEL GORMLEY	119.31	0000225294
1/12/2018	10001	8330103000	Child Welfare Svcs Admin F62	03110489	0000001797	MICHAEL GORMLEY	71.16	0000225294
1/12/2018	10001	8330103000	Child Welfare Svcs Admin F62	03109966	0000026395	MICHAEL MICHELLA	157.29	0000225295
1/12/2018	10001	8330103000	Child Welfare Svcs Admin F62	03109972	0000026395	MICHAEL MICHELLA	93.63	0000225295
1/12/2018	10001	8330103000	Child Welfare Svcs Admin F62	03109970	0000026395	MICHAEL MICHELLA	61.53	0000225295
1/12/2018	10001	0514040000	Central Maintenance	03110962	0000006212	MID-STATE DOOR INC	17,750.00	0000225009
1/12/2018	20015	6510100000	Central Library	03109916	0000008579	MIDWEST TAPE LLC	2,722.56	0000225010
1/12/2018	20015	6531000000	Branch Administration	03110452	0000008579	MIDWEST TAPE LLC	2,313.85	0000225010
1/12/2018	10001	6903000000	Rosamond Gifford Zoo	03110161	0000009678	MILLIKEN MEAT PRODUCTS LTD	13,680.00	0000225011
1/12/2018	10001	6907000000	Highland Forest	03110878	0000005722	MIRABITO HOLDINGS INC	559.41	0000225012
1/12/2018	10009	9320000000	Road Machinery Fund	03110934	0000005722	MIRABITO HOLDINGS INC	10,679.90	0000225012
1/12/2018	10001	6904000000	Carpenter's Brook	03110981	0000005722	MIRABITO HOLDINGS INC	470.91	0000225012
1/12/2018	10009	9320000000	Road Machinery Fund	03110694	0000005722	MIRABITO HOLDINGS INC	10,048.40	0000225012
1/12/2018	10001	3420000000	Call Taking & Dispatch	03110504	0000005722	MIRABITO HOLDINGS INC	214.76	0000225012
1/12/2018	10001	3420000000	Call Taking & Dispatch	03110508	0000005722	MIRABITO HOLDINGS INC	259.04	0000225012
1/12/2018	10009	9320000000	Road Machinery Fund	03110690	0000005722	MIRABITO HOLDINGS INC	20,098.85	0000225012
1/12/2018	10009	9320000000	Road Machinery Fund	03110696	0000005722	MIRABITO HOLDINGS INC	9,736.43	0000225012
1/12/2018	10001	6916000000	Pratt's Falls	03110871	0000005722	MIRABITO HOLDINGS INC	194.87	0000225012
1/12/2018	10009	9320000000	Road Machinery Fund	03110697	0000005722	MIRABITO HOLDINGS INC	9,940.39	0000225012
1/12/2018	10009	9320000000	Road Machinery Fund	03110701	0000005722	MIRABITO HOLDINGS INC	10,540.63	0000225012
1/12/2018	10009	9320000000	Road Machinery Fund	03110700	0000005722	MIRABITO HOLDINGS INC	10,002.40	0000225012
1/12/2018	10009	9320000000	Road Machinery Fund	03110699	0000005722	MIRABITO HOLDINGS INC	10,544.67	0000225012
1/12/2018	10009	9320000000	Road Machinery Fund	03110698	0000005722	MIRABITO HOLDINGS INC	10,004.43	0000225012
1/12/2018	10009	9320000000	Road Machinery Fund	03110695	0000005722	MIRABITO HOLDINGS INC	10,613.85	0000225012
1/12/2018	10001	6902000000	Beaver Lake Nature Center	03110870	0000005722	MIRABITO HOLDINGS INC	551.88	0000225012
1/12/2018	10009	9320000000	Road Machinery Fund	03110692	0000005722	MIRABITO HOLDINGS INC	10,052.49	0000225012
1/12/2018	20013	3330300000	Training & Safety	03110025	0000006097	MONROE EXTINGUISHER CO INC	19.20	0000225013
1/12/2018	10001	6903000000	Rosamond Gifford Zoo	03110526	0000006097	MONROE EXTINGUISHER CO INC	631.90	0000225013
1/12/2018	10001	1560000000	Buildings & Grounds Maintenanc	03110627	0000006097	MONROE EXTINGUISHER CO INC	621.30	0000225013
1/12/2018	20013	3330300000	Training & Safety	03110026	0000006097	MONROE EXTINGUISHER CO INC	16.00	0000225013
1/12/2018	20013	3330400000	Fleet Management	03110631	0000006008	MOORES TIRE SALES INC	3,002.09	0000225014
1/12/2018	10001	4351030300	Criminalistics	03110882	0000024023	MORPHOTRUST USA LLC	1,157.00	0000225015
1/12/2018	10001	8330304000	Child Welfare Foster Care	03110603	0000005578	MOUNTAIN LAKE CHILDRENS RESIDENCE INC	14,519.47	0000225016
1/12/2018	10001	8330103000	Child Welfare Svcs Admin F62	03110207	0000001896	NADIA BEY-WRIGHT	35.18	0000225296

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
1/12/2018	10001	8330103000	Child Welfare Svcs Admin F62	03110197	0000001896	NADIA BEY-WRIGHT	18.00	0000225296
1/12/2018	10001	8330103000	Child Welfare Svcs Admin F62	03110210	0000001896	NADIA BEY-WRIGHT	18.00	0000225296
1/12/2018	10001	8330103000	Child Welfare Svcs Admin F62	03110203	0000001896	NADIA BEY-WRIGHT	46.00	0000225296
1/12/2018	10001	8330103000	Child Welfare Svcs Admin F62	03110040	0000025311	NADJA ALLMANN	169.06	0000225297
1/12/2018	10030	4395800000	Disease Control Grants	03110376	0000030169	NAMES PROJECT SYRACUSE	350.00	0000225017
1/12/2018	10030	8250200000	Aging Division Services	03110622	0000018820	NATIONAL ASSOCIATION OF NUTRITION	185.00	0000225018
1/12/2018	10001	3110000000	District Attorney Operations	03110569	0000008566	NATIONAL DISTRICT ATTORNEYS ASSOCIATION	250.00	0000225019
1/12/2018	10001	3410000000	Administration/Support	03109958	0000008671	NATIONAL EMERGENCY NUMBER ASSOCIATION	137.00	0000225020
1/12/2018	10001	3410000000	Administration/Support	03109957	0000008671	NATIONAL EMERGENCY NUMBER ASSOCIATION	137.00	0000225020
1/12/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03110956	0000006709	NATIONAL FUEL RESOURCES INC	46,330.77	0000225021
1/12/2018	10001	1520000000	Security Services	03110823	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	1,747.35	0000225022
1/12/2018	10001	6901000000	Administration	03110821	0000027586	NATURES WAY ENVIRONMENTAL	574.00	0000225023
1/12/2018	10001	4353010000	Preschool Program	CL314665	0000006903	NETWORK FOR CHILDRENS ST OT & PT	2,798.00	0000225024
1/12/2018	10001	4353010000	Preschool Program	CL314664	0000006903	NETWORK FOR CHILDRENS ST OT & PT	1,840.00	0000225024
1/12/2018	10001	4353010000	Preschool Program	CL314666	0000006903	NETWORK FOR CHILDRENS ST OT & PT	1,320.00	0000225024
1/12/2018	10001	4353010000	Preschool Program	CL314663	0000006903	NETWORK FOR CHILDRENS ST OT & PT	19,821.00	0000225024
1/12/2018	10030	8250200000	Aging Division Services	03110502	0000023881	NEW CENTURY CUISINE CORP	180.00	0000225025
1/12/2018	10030	8250200000	Aging Division Services	03110499	0000023881	NEW CENTURY CUISINE CORP	270.00	0000225025
1/12/2018	20013	3330704000	Process Control	03110028	0000016963	NEW ENGLAND WASTE SERVICES OF ME INC	804.20	0000225026
1/12/2018	10001	1520000000	Security Services	03109939	0000005613	NEW YORK STATE	50.00	0000225027
1/12/2018	20013	3330704000	Process Control	03110095	0000005613	NEW YORK STATE	250.00	0000225028
1/12/2018	20013	3330704000	Process Control	03110107	0000005613	NEW YORK STATE	250.00	0000225028
1/12/2018	10001	8110010000	TA Admin Elig/Inc Maint F1	03109974	0000018900	NEWMAN AND LICKSTEIN	48.05	0000225029
1/12/2018	10001	7530100000	Bid Unit	03110651	0000026884	NEWSPAPER HOLDING INC	12.15	0000225030
1/12/2018	20013	3330100000	Admin/Accounting/Personnel	03110938	0000005635	NIAGARA MOHAWK POWER CORP	24.74	0000225031
1/12/2018	20013	3330100000	Admin/Accounting/Personnel	03110939	0000005635	NIAGARA MOHAWK POWER CORP	1,913.24	0000225031
1/12/2018	20013	3330100000	Admin/Accounting/Personnel	03110940	0000005635	NIAGARA MOHAWK POWER CORP	874.19	0000225031
1/12/2018	20013	3330100000	Admin/Accounting/Personnel	03110941	0000005635	NIAGARA MOHAWK POWER CORP	765.67	0000225031
1/12/2018	20013	3330100000	Admin/Accounting/Personnel	03110942	0000005635	NIAGARA MOHAWK POWER CORP	93.72	0000225031
1/12/2018	10001	6912000000	Onondaga Lake Park	03110291	0000005635	NIAGARA MOHAWK POWER CORP	158.12	0000225031
1/12/2018	10001	6912000000	Onondaga Lake Park	03110292	0000005635	NIAGARA MOHAWK POWER CORP	110.17	0000225031
1/12/2018	10001	6912000000	Onondaga Lake Park	03110293	0000005635	NIAGARA MOHAWK POWER CORP	108.05	0000225031
1/12/2018	10001	6912000000	Onondaga Lake Park	03110294	0000005635	NIAGARA MOHAWK POWER CORP	111.37	0000225031
1/12/2018	10001	6912000000	Onondaga Lake Park	03110295	0000005635	NIAGARA MOHAWK POWER CORP	100.98	0000225031
1/12/2018	10001	6912000000	Onondaga Lake Park	03110296	0000005635	NIAGARA MOHAWK POWER CORP	430.05	0000225031
1/12/2018	10001	6912000000	Onondaga Lake Park	03110297	0000005635	NIAGARA MOHAWK POWER CORP	107.48	0000225031
1/12/2018	10001	6912000000	Onondaga Lake Park	03110298	0000005635	NIAGARA MOHAWK POWER CORP	50.14	0000225031
1/12/2018	10001	6912000000	Onondaga Lake Park	03110299	0000005635	NIAGARA MOHAWK POWER CORP	92.29	0000225031

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
1/12/2018	10001	6912000000	Onondaga Lake Park	03110300	0000005635	NIAGARA MOHAWK POWER CORP	144.60	0000225031
1/12/2018	10001	6912000000	Onondaga Lake Park	03110311	0000005635	NIAGARA MOHAWK POWER CORP	22.69	0000225031
1/12/2018	10001	6912000000	Onondaga Lake Park	03110312	0000005635	NIAGARA MOHAWK POWER CORP	82.75	0000225031
1/12/2018	10001	6912000000	Onondaga Lake Park	03110313	0000005635	NIAGARA MOHAWK POWER CORP	141.92	0000225031
1/12/2018	10001	6912000000	Onondaga Lake Park	03110314	0000005635	NIAGARA MOHAWK POWER CORP	312.38	0000225031
1/12/2018	10001	6912000000	Onondaga Lake Park	03110315	0000005635	NIAGARA MOHAWK POWER CORP	97.91	0000225031
1/12/2018	10001	6912000000	Onondaga Lake Park	03110316	0000005635	NIAGARA MOHAWK POWER CORP	65.77	0000225031
1/12/2018	10001	6912000000	Onondaga Lake Park	03110317	0000005635	NIAGARA MOHAWK POWER CORP	137.59	0000225031
1/12/2018	10001	6912000000	Onondaga Lake Park	03110318	0000005635	NIAGARA MOHAWK POWER CORP	77.60	0000225031
1/12/2018	10001	6912000000	Onondaga Lake Park	03110306	0000005635	NIAGARA MOHAWK POWER CORP	60.28	0000225031
1/12/2018	10001	6912000000	Onondaga Lake Park	03110307	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000225031
1/12/2018	10001	6912000000	Onondaga Lake Park	03110308	0000005635	NIAGARA MOHAWK POWER CORP	27.33	0000225031
1/12/2018	10001	6912000000	Onondaga Lake Park	03110309	0000005635	NIAGARA MOHAWK POWER CORP	54.39	0000225031
1/12/2018	10001	6915000000	Hopkins Sports Facility	03110750	0000005635	NIAGARA MOHAWK POWER CORP	210.25	0000225031
1/12/2018	20013	3330100000	Admin/Accounting/Personnel	03110792	0000005635	NIAGARA MOHAWK POWER CORP	22.84	0000225031
1/12/2018	20013	3330100000	Admin/Accounting/Personnel	03110793	0000005635	NIAGARA MOHAWK POWER CORP	172.11	0000225031
1/12/2018	20013	3330100000	Admin/Accounting/Personnel	03110794	0000005635	NIAGARA MOHAWK POWER CORP	251.73	0000225031
1/12/2018	10001	3420000000	Call Taking & Dispatch	03110326	0000005635	NIAGARA MOHAWK POWER CORP	24.45	0000225031
1/12/2018	10001	6912000000	Onondaga Lake Park	03110310	0000005635	NIAGARA MOHAWK POWER CORP	111.71	0000225031
1/12/2018	20013	3330100000	Admin/Accounting/Personnel	03110943	0000005635	NIAGARA MOHAWK POWER CORP	262.74	0000225031
1/12/2018	20013	3330100000	Admin/Accounting/Personnel	03110795	0000005635	NIAGARA MOHAWK POWER CORP	23.48	0000225031
1/12/2018	20013	3330100000	Admin/Accounting/Personnel	03110891	0000005635	NIAGARA MOHAWK POWER CORP	462.38	0000225031
1/12/2018	20013	3330100000	Admin/Accounting/Personnel	03110892	0000005635	NIAGARA MOHAWK POWER CORP	24.48	0000225031
1/12/2018	20013	3330100000	Admin/Accounting/Personnel	03110893	0000005635	NIAGARA MOHAWK POWER CORP	24.61	0000225031
1/12/2018	20013	3330100000	Admin/Accounting/Personnel	03110894	0000005635	NIAGARA MOHAWK POWER CORP	1,436.17	0000225031
1/12/2018	20013	3330100000	Admin/Accounting/Personnel	03110895	0000005635	NIAGARA MOHAWK POWER CORP	23.70	0000225031
1/12/2018	10001	6912000000	Onondaga Lake Park	03110301	0000005635	NIAGARA MOHAWK POWER CORP	132.58	0000225031
1/12/2018	10001	6912000000	Onondaga Lake Park	03110302	0000005635	NIAGARA MOHAWK POWER CORP	261.11	0000225031
1/12/2018	10001	6912000000	Onondaga Lake Park	03110303	0000005635	NIAGARA MOHAWK POWER CORP	185.71	0000225031
1/12/2018	10001	6912000000	Onondaga Lake Park	03110304	0000005635	NIAGARA MOHAWK POWER CORP	98.70	0000225031
1/12/2018	10001	6909000000	Historical Facilities	03110305	0000005635	NIAGARA MOHAWK POWER CORP	24.97	0000225031
1/12/2018	20013	3330100000	Admin/Accounting/Personnel	03110796	0000005635	NIAGARA MOHAWK POWER CORP	24.47	0000225031
1/12/2018	20013	3330100000	Admin/Accounting/Personnel	03110908	0000005635	NIAGARA MOHAWK POWER CORP	1,861.92	0000225031
1/12/2018	20013	3330100000	Admin/Accounting/Personnel	03110909	0000005635	NIAGARA MOHAWK POWER CORP	39.21	0000225031
1/12/2018	20013	3330100000	Admin/Accounting/Personnel	03110910	0000005635	NIAGARA MOHAWK POWER CORP	81.51	0000225031
1/12/2018	20013	3330100000	Admin/Accounting/Personnel	03110911	0000005635	NIAGARA MOHAWK POWER CORP	43.48	0000225031
1/12/2018	20013	3330100000	Admin/Accounting/Personnel	03110912	0000005635	NIAGARA MOHAWK POWER CORP	22.56	0000225031
1/12/2018	20013	3330100000	Admin/Accounting/Personnel	03110913	0000005635	NIAGARA MOHAWK POWER CORP	716.46	0000225031

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
1/12/2018	20013	3330100000	Admin/Accounting/Personnel	03110914	0000005635	NIAGARA MOHAWK POWER CORP	22.89	0000225031
1/12/2018	20013	3330100000	Admin/Accounting/Personnel	03110937	0000005635	NIAGARA MOHAWK POWER CORP	1,382.14	0000225031
1/12/2018	10001	6911000000	Oneida Shores	03110241	0000005635	NIAGARA MOHAWK POWER CORP	24.27	0000225031
1/12/2018	10001	6911000000	Oneida Shores	03110242	0000005635	NIAGARA MOHAWK POWER CORP	347.80	0000225031
1/12/2018	20013	3330100000	Admin/Accounting/Personnel	03110863	0000005635	NIAGARA MOHAWK POWER CORP	44.20	0000225031
1/12/2018	20013	3330100000	Admin/Accounting/Personnel	03110864	0000005635	NIAGARA MOHAWK POWER CORP	31.00	0000225031
1/12/2018	20013	3330100000	Admin/Accounting/Personnel	03110865	0000005635	NIAGARA MOHAWK POWER CORP	2,293.43	0000225031
1/12/2018	20013	3330100000	Admin/Accounting/Personnel	03110866	0000005635	NIAGARA MOHAWK POWER CORP	1,110.10	0000225031
1/12/2018	20013	3330100000	Admin/Accounting/Personnel	03110867	0000005635	NIAGARA MOHAWK POWER CORP	132.68	0000225031
1/12/2018	10001	6901000000	Administration	03110234	0000005635	NIAGARA MOHAWK POWER CORP	797.92	0000225031
1/12/2018	10001	6909000000	Historical Facilities	03110237	0000005635	NIAGARA MOHAWK POWER CORP	349.24	0000225031
1/12/2018	10001	6911000000	Oneida Shores	03110238	0000005635	NIAGARA MOHAWK POWER CORP	24.27	0000225031
1/12/2018	10001	6911000000	Oneida Shores	03110239	0000005635	NIAGARA MOHAWK POWER CORP	149.11	0000225031
1/12/2018	10001	6911000000	Oneida Shores	03110240	0000005635	NIAGARA MOHAWK POWER CORP	198.11	0000225031
1/12/2018	10001	6909000000	Historical Facilities	03110235	0000005635	NIAGARA MOHAWK POWER CORP	73.06	0000225031
1/12/2018	10001	6909000000	Historical Facilities	03110236	0000005635	NIAGARA MOHAWK POWER CORP	613.89	0000225031
1/12/2018	10001	6912000000	Onondaga Lake Park	03110319	0000005635	NIAGARA MOHAWK POWER CORP	38.59	0000225031
1/12/2018	10001	4351030200	Forensic Biology/DNA Lab	03110503	0000007946	NICHE VISION FORENSICS LLC	14,800.00	0000225033
1/12/2018	10001	6903000000	Rosamond Gifford Zoo	03109804	0000026958	NOBLE HEALTH SERVICES INC	149.50	0000225034
1/12/2018	10001	7930100000	Custody Administration	03110385	0000002273	NORMAN J LESSWING	1,250.00	0000225035
1/12/2018	10009	9320000000	Road Machinery Fund	03109710	0000000115	NORTH AMERICAN EQUIPMENT	465.47	0000225036
1/12/2018	10001	4353010000	Preschool Program	03110066	0000005855	NORTH SYRACUSE CENTRAL SCHOOL	351,806.56	0000225037
1/12/2018	10007	9310300000	Maintenance of Roads	03110716	0000006408	NORTHERN SAFETY COMPANY INC	837.56	0000225038
1/12/2018	10007	9310300000	Maintenance of Roads	03110714	0000006408	NORTHERN SAFETY COMPANY INC	280.72	0000225038
1/12/2018	10007	9310300000	Maintenance of Roads	03110715	0000006408	NORTHERN SAFETY COMPANY INC	4,318.80	0000225038
1/12/2018	10007	9310300000	Maintenance of Roads	03110717	0000006408	NORTHERN SAFETY COMPANY INC	262.96	0000225038
1/12/2018	10001	8110200000	Dss Admin Overhead F20	03109969	0000006062	NY PUBLIC WELFARE ASSN INC	5,800.00	0000225039
1/12/2018	10030	8250300000	Aging Access	03109789	0000006264	NYS ASSN OF AREA AGENCIES ON AGING INC	5,194.00	0000225040
1/12/2018	10001	4350100100	Administration	03109987	0000005563	NYS ASSN OF COUNTY HEALTH OFFICIALS INC	8,694.67	0000225041
1/12/2018	10001	3810000000	Emergency Management (Admin)	03109962	0000007850	NYS BUILDING OFFICIALS CONFERENCE INC	50.00	0000225042
1/12/2018	10001	3810000000	Emergency Management (Admin)	03109964	0000007850	NYS BUILDING OFFICIALS CONFERENCE INC	50.00	0000225042
1/12/2018	10001	3810000000	Emergency Management (Admin)	03109961	0000007850	NYS BUILDING OFFICIALS CONFERENCE INC	50.00	0000225042
1/12/2018	10001	6904000000	Carpenter's Brook	03110746	0000005651	NYS ELECTRIC AND GAS CORPORATION	586.06	0000225043
1/12/2018	10001	6904000000	Carpenter's Brook	03110744	0000005651	NYS ELECTRIC AND GAS CORPORATION	123.46	0000225043
1/12/2018	10001	3420000000	Call Taking & Dispatch	03110327	0000005651	NYS ELECTRIC AND GAS CORPORATION	633.83	0000225043
1/12/2018	10001	3420000000	Call Taking & Dispatch	03110328	0000005651	NYS ELECTRIC AND GAS CORPORATION	249.70	0000225043
1/12/2018	10009	9320000000	Road Machinery Fund	03110182	0000005651	NYS ELECTRIC AND GAS CORPORATION	1,449.68	0000225043
1/12/2018	10001	6904000000	Carpenter's Brook	03110747	0000005651	NYS ELECTRIC AND GAS CORPORATION	382.25	0000225043

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
1/12/2018	10001	6913000000	Otisco Lake Park	03110749	0000005651	NYS ELECTRIC AND GAS CORPORATION	18.41	0000225043
1/12/2018	10001	6913000000	Otisco Lake Park	03110748	0000005651	NYS ELECTRIC AND GAS CORPORATION	18.41	0000225043
1/12/2018	10009	9320000000	Road Machinery Fund	03110184	0000005651	NYS ELECTRIC AND GAS CORPORATION	58.18	0000225043
1/12/2018	10009	9320000000	Road Machinery Fund	03110183	0000005651	NYS ELECTRIC AND GAS CORPORATION	4,747.54	0000225043
1/12/2018	10001	3810000000	Emergency Management (Admin)	03109955	0000007559	NYS EMERGENCY MANAGEMENT ASSN	50.00	0000225044
1/12/2018	10001	3810000000	Emergency Management (Admin)	03109956	0000007559	NYS EMERGENCY MANAGEMENT ASSN	50.00	0000225044
1/12/2018	55040	5830000000	Insurance	03110339	0000015280	NYS UNEMPLOYMENT INSURANCE	47,342.73	0000225045
1/12/2018	40025	3300000000	Water Environment Protection D	03109221	0000005207	NYS URBAN DEVELOPMENT CORP	1,991.89	0000225046
1/12/2018	40025	3300000000	Water Environment Protection D	03110708	0000006019	OCONNELL ELECTRIC CO INC	411,198.36	0000225047
1/12/2018	40025	3300000000	Water Environment Protection D	03110901	0000006019	OCONNELL ELECTRIC CO INC	16,625.00	0000225047
1/12/2018	10001	0512000000	Construction & Office Planning	03109984	0000015243	ONONDAGA COUNTY	433.67	0000225180
1/12/2018	10001	3110000000	District Attorney Operations	03110435	0000015256	ONONDAGA COUNTY	817.44	0000225183
1/12/2018	20013	3330100000	Admin/Accounting/Personnel	03110600	0000015219	ONONDAGA COUNTY	100.00	0000225185
1/12/2018	20013	3330100000	Admin/Accounting/Personnel	03110727	0000015219	ONONDAGA COUNTY	292.21	0000225185
1/12/2018	20013	3330100000	Admin/Accounting/Personnel	03110593	0000015219	ONONDAGA COUNTY	144.20	0000225185
1/12/2018	20013	3330100000	Admin/Accounting/Personnel	03110560	0000015219	ONONDAGA COUNTY	118.24	0000225185
1/12/2018	20013	3330100000	Admin/Accounting/Personnel	03110611	0000015219	ONONDAGA COUNTY	346.63	0000225185
1/12/2018	10001	6901000000	Administration	03109611	0000015215	ONONDAGA COUNTY	14.82	0000225231
1/12/2018	10001	8330103000	Child Welfare Svcs Admin F62	03110933	0000006724	ONONDAGA COUNTY CONVENTION CENTER	784.83	0000225048
1/12/2018	10001	8330103000	Child Welfare Svcs Admin F62	03110927	0000006724	ONONDAGA COUNTY CONVENTION CENTER	100.00	0000225048
1/12/2018	10001	8220100000	Veteran's Administration	03110621	0000006724	ONONDAGA COUNTY CONVENTION CENTER	200.00	0000225048
1/12/2018	10001	3810000000	Emergency Management (Admin)	03109952	0000008168	ONONDAGA COUNTY HIGHWAY SUPERINTENDENTS	100.00	0000225049
1/12/2018	10001	4350100100	Administration	03109982	0000005652	ONONDAGA COUNTY MEDICAL SOCIETY INC	895.00	0000225050
1/12/2018	10001	3410000000	Administration/Support	03110287	0000015245	ONONDAGA COUNTY WATER AUTHORITY	75.00	0000225051
1/12/2018	10001	3410000000	Administration/Support	03110322	0000015245	ONONDAGA COUNTY WATER AUTHORITY	497.85	0000225051
1/12/2018	20035	6550000000	Ocpl - Library Grants	03110634	0000006816	ONONDAGA GALLERIES LLC	6,776.29	0000225052
1/12/2018	20035	6550000000	Ocpl - Library Grants	03110637	0000006816	ONONDAGA GALLERIES LLC	5,013.58	0000225052
1/12/2018	10001	8330202000	Child Welfare Info & Referral	03110113	0000009480	OPHELIA'S PLACE INC	2,083.37	0000225053
1/12/2018	20013	3330702000	Maintenance	03110076	0000005454	OTIS ELEVATOR COMPANY	1,016.71	0000225054
1/12/2018	20015	6510100000	Central Library	03110454	0000008388	OVERDRIVE INC	830.76	0000225055
1/12/2018	20015	6531000000	Branch Administration	03110143	0000008388	OVERDRIVE INC	23.97	0000225055
1/12/2018	20015	6510100000	Central Library	03110453	0000008388	OVERDRIVE INC	752.11	0000225055
1/12/2018	20015	6531000000	Branch Administration	03110457	0000008388	OVERDRIVE INC	1,445.03	0000225055
1/12/2018	20015	6510100000	Central Library	03110455	0000008388	OVERDRIVE INC	2,964.90	0000225055
1/12/2018	20015	6531000000	Branch Administration	03110456	0000008388	OVERDRIVE INC	496.48	0000225055
1/12/2018	10001	4350800300	Tb Control	03109965	0000025014	OXFORD IMMUNOTEC INC	600.00	0000225056
1/12/2018	10009	9320000000	Road Machinery Fund	03110186	0000018783	PACEMAKER STEEL AND PIPING CO INC	538.00	0000225057
1/12/2018	10009	9320000000	Road Machinery Fund	03110187	0000018783	PACEMAKER STEEL AND PIPING CO INC	1,387.65	0000225057

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
1/12/2018	10001	0514030000	Night Maintenance	03110959	0000005732	PARISH MAINTENANCE SUPPLY CORP	196.82	0000225058
1/12/2018	10001	8110030000	Employment F3	03110276	0000006600	PARTNERS IN LEARNING INC	3,498.74	0000225059
1/12/2018	10030	4395300000	Health Promotion Grants	03110443	0000006171	PATHOLOGY ASSOC OF SYR PC	67.11	0000225060
1/12/2018	10030	4395300000	Health Promotion Grants	03110445	0000006171	PATHOLOGY ASSOC OF SYR PC	95.25	0000225060
1/12/2018	10001	7110000000	Personnel Department	03110354	0000000763	PATRICIA A BALDUCCI	84.38	0000225061
1/12/2018	40025	3300000000	Water Environment Protection D	03110738	0000006387	PATRICIA ELECTRIC INC	49,400.00	0000225062
1/12/2018	40025	3300000000	Water Environment Protection D	03111005	0000006387	PATRICIA ELECTRIC INC	166,250.00	0000225062
1/12/2018	10001	8330103000	Child Welfare Svcs Admin F62	03110496	0000002039	PATRICIA WALSH	62.60	0000225298
1/12/2018	10001	8330103000	Child Welfare Svcs Admin F62	03110500	0000002039	PATRICIA WALSH	65.27	0000225298
1/12/2018	10001	7320030000	Criminal Court Supervisions	03110786	0000003601	PAUL M HELFELD	72.23	0000225244
1/12/2018	10001	4350800300	Tb Control	03110605	0000007619	PEACE MEDICAL INC	397.81	0000225063
1/12/2018	10030	3150000000	DA Grants	03109889	0000029023	PETER F SMALL	166.30	0000225064
1/12/2018	10001	4710300000	Municipal Legal Services	03107298	0000029737	PETRONE & PETRONE	3,240.00	0000225065
1/12/2018	40021	9310000000	Transportation	03110704	0000005925	PHELPS GUIDE RAIL INC	20,624.00	0000225066
1/12/2018	10030	3330000000	Water Environment Protection	03110192	0000024047	PINCKNEY HUGO GROUP LLC	2,500.00	0000225067
1/12/2018	10030	3330000000	Water Environment Protection	03110249	0000024047	PINCKNEY HUGO GROUP LLC	4,335.31	0000225067
1/12/2018	10030	3330000000	Water Environment Protection	03110205	0000024047	PINCKNEY HUGO GROUP LLC	23,540.70	0000225067
1/12/2018	10030	3330000000	Water Environment Protection	03110200	0000024047	PINCKNEY HUGO GROUP LLC	1,600.00	0000225067
1/12/2018	10030	3330000000	Water Environment Protection	03110199	0000024047	PINCKNEY HUGO GROUP LLC	12,272.75	0000225067
1/12/2018	10030	3330000000	Water Environment Protection	03110208	0000024047	PINCKNEY HUGO GROUP LLC	6,000.00	0000225067
1/12/2018	10030	3330000000	Water Environment Protection	03110201	0000024047	PINCKNEY HUGO GROUP LLC	1,000.00	0000225067
1/12/2018	10030	3330000000	Water Environment Protection	03110196	0000024047	PINCKNEY HUGO GROUP LLC	25,609.12	0000225067
1/12/2018	10030	3330000000	Water Environment Protection	03110211	0000024047	PINCKNEY HUGO GROUP LLC	4,700.00	0000225067
1/12/2018	10030	3330000000	Water Environment Protection	03110204	0000024047	PINCKNEY HUGO GROUP LLC	1,075.00	0000225067
1/12/2018	10030	3330000000	Water Environment Protection	03110198	0000024047	PINCKNEY HUGO GROUP LLC	4,500.00	0000225067
1/12/2018	10030	3330000000	Water Environment Protection	03110229	0000024047	PINCKNEY HUGO GROUP LLC	1,212.50	0000225067
1/12/2018	10030	3330000000	Water Environment Protection	03110194	0000024047	PINCKNEY HUGO GROUP LLC	2,500.00	0000225067
1/12/2018	10001	3910400000	Tax Collection	03110640	0000006418	PLAN & PRINT SYSTEMS INC	2.16	0000225068
1/12/2018	10001	3910400000	Tax Collection	03110632	0000006418	PLAN & PRINT SYSTEMS INC	0.76	0000225068
1/12/2018	10001	0512000000	Construction & Office Planning	03110973	0000006418	PLAN & PRINT SYSTEMS INC	14.20	0000225068
1/12/2018	10001	3910400000	Tax Collection	03110629	0000006418	PLAN & PRINT SYSTEMS INC	0.38	0000225068
1/12/2018	10001	7920500000	Police Criminal Investigation	03110337	0000029801	PREVENTATIVE SERVICES INC	800.00	0000225069
1/12/2018	10001	8110200400	Records F20	03110029	0000029801	PREVENTATIVE SERVICES INC	500.00	0000225069
1/12/2018	10001	0514020000	Building Trades	03110963	0000006198	PURCELLS WALLPAPER & PAINT INC	180.00	0000225070
1/12/2018	10001	2770100000	IT Infrastructure Direct Bill	03110374	0000007733	PURPLEWIRE LLC	148.38	0000225071
1/12/2018	40021	9310000000	Transportation	03110588	0000009568	PW LABORATORIES INC	360.00	0000225072
1/12/2018	10001	8340501000	Child & Family MH Clinic Treat	03110016	0000006746	R & R JANITORIAL SERVICE INC	1,255.00	0000225073
1/12/2018	10001	8330103000	Child Welfare Svcs Admin F62	03110042	0000019460	RACHEL WOODS	50.83	0000225299

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
1/12/2018	10001	3420000000	Call Taking & Dispatch	03110688	0000009840	RADIO IP SOFTWARE	24,044.08	0000225074
1/12/2018	10001	8110100000	Fraud & Abuse F10	03110994	0000025313	REAL DANBOISE	149.80	0000225252
1/12/2018	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03110487	0000004793	RENEE MARCHANT	71.69	0000225221
1/12/2018	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03110490	0000004793	RENEE MARCHANT	115.03	0000225221
1/12/2018	20013	3330704000	Process Control	03110030	0000006702	RICCELLI ENTERPRISES INC	30,587.89	0000225075
1/12/2018	20013	3330704000	Process Control	03110995	0000006702	RICCELLI ENTERPRISES INC	2,933.82	0000225075
1/12/2018	10030	3150000000	DA Grants	03110048	0000002611	RICHARD A DUKAT	1,242.00	0000225184
1/12/2018	10001	4350400400	Environmental Health	03110082	0000000895	RICHARD D PETIT	123.05	0000225222
1/12/2018	10001	8330103000	Child Welfare Svcs Admin F62	03110617	0000004144	RICHARD GASIOROWSKI	116.24	0000225300
1/12/2018	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03110529	0000001196	RICKEY R MONTGOMERY	142.85	0000225223
1/12/2018	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03110530	0000001196	RICKEY R MONTGOMERY	193.14	0000225223
1/12/2018	10030	8250300000	Aging Access	03110718	0000005100	ROBERT A OCONNOR	8.56	0000225076
1/12/2018	10001	3810000000	Emergency Management (Admin)	03109100	0000004248	RONALD RYAN	231.66	0000225188
1/12/2018	10001	3820000000	Fire Bureau	03110693	0000004248	RONALD RYAN	80.78	0000225188
1/12/2018	10030	4395300000	Health Promotion Grants	03110587	0000029085	ROSEANNE JONES	43.87	0000225224
1/12/2018	10009	9320000000	Road Machinery Fund	03110705	0000006087	RUMETCO SALES INC	1,067.75	0000225077
1/12/2018	10001	1560000000	Buildings & Grounds Maintenanc	03110434	0000006087	RUMETCO SALES INC	33.75	0000225077
1/12/2018	10001	4350400400	Environmental Health	03110089	0000014625	RUSSELL MANGICARO JR	156.22	0000225225
1/12/2018	10001	4350400400	Environmental Health	03110884	0000001549	RUSSELL S COOPER	289.44	0000225226
1/12/2018	10030	4395800000	Disease Control Grants	03110733	0000023842	SAHELEZEGI GEBRESELASIE	135.89	0000225227
1/12/2018	40021	6900000000	Parks & Recreation	03110118	0000023846	SALT SPRINGS PAVING CORP	24,000.00	0000225078
1/12/2018	10001	8340601000	Child & Family MH OMH Cts	03110702	0000014841	SALVATION ARMY	21,432.00	0000225079
1/12/2018	10030	8250300000	Aging Access	03110486	0000014841	SALVATION ARMY	5,645.30	0000225079
1/12/2018	10001	7110000000	Personnel Department	03110359	0000002347	SANDRA OCONNOR	56.25	0000225233
1/12/2018	20013	3330702000	Maintenance	03110256	0000030014	SAVAGE ASSOCIATES INC	1,590.00	0000225080
1/12/2018	20013	3330702000	Maintenance	03110407	0000014958	SCHNEIDER BROTHERS CORP	19,241.00	0000225081
1/12/2018	10030	4395300000	Health Promotion Grants	03110804	0000009084	SCHNEIDER LABORATORIES INC	35.00	0000225082
1/12/2018	10030	4395300000	Health Promotion Grants	03109998	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000225082
1/12/2018	10030	4395300000	Health Promotion Grants	03109976	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000225082
1/12/2018	10030	4395300000	Health Promotion Grants	03109999	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000225082
1/12/2018	10030	4395300000	Health Promotion Grants	03109973	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000225082
1/12/2018	10030	4395300000	Health Promotion Grants	03109979	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000225082
1/12/2018	10030	4395300000	Health Promotion Grants	03109991	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000225082
1/12/2018	10030	4395300000	Health Promotion Grants	03110001	0000009084	SCHNEIDER LABORATORIES INC	15.00	0000225082
1/12/2018	10030	4395300000	Health Promotion Grants	03110805	0000009084	SCHNEIDER LABORATORIES INC	105.00	0000225082
1/12/2018	10030	4395300000	Health Promotion Grants	03109975	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000225082
1/12/2018	10030	4395300000	Health Promotion Grants	03109996	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000225082
1/12/2018	10030	4395300000	Health Promotion Grants	03110000	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000225082

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
1/12/2018	10030	4395300000	Health Promotion Grants	03109990	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000225082
1/12/2018	10030	4395300000	Health Promotion Grants	03109980	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000225082
1/12/2018	10030	4395300000	Health Promotion Grants	03109985	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000225082
1/12/2018	10030	4395300000	Health Promotion Grants	03109992	0000009084	SCHNEIDER LABORATORIES INC	15.00	0000225082
1/12/2018	10001	3810000000	Emergency Management (Admin)	03110535	0000004062	SCOTT SCHRILLA	141.78	0000225189
1/12/2018	10030	8360300000	School Based State Initiatives	03110518	0000019914	SEEDS OF PEACE INC	1,223.00	0000225083
1/12/2018	10030	8360300000	School Based State Initiatives	03110590	0000019914	SEEDS OF PEACE INC	4,225.00	0000225083
1/12/2018	10030	8360300000	School Based State Initiatives	03110538	0000019914	SEEDS OF PEACE INC	1,223.00	0000225083
1/12/2018	10030	8360300000	School Based State Initiatives	03110551	0000019914	SEEDS OF PEACE INC	4,448.00	0000225083
1/12/2018	10030	8360300000	School Based State Initiatives	03110509	0000019914	SEEDS OF PEACE INC	696.00	0000225083
1/12/2018	10030	8360300000	School Based State Initiatives	03110514	0000019914	SEEDS OF PEACE INC	3,383.00	0000225083
1/12/2018	10030	8250400000	Aging In Home	03110063	0000022513	SELF DIRECT INC	803.92	0000225084
1/12/2018	10001	8350200000	Juvenile Justice Intake & Supe	03110146	0000014733	SETH ALDRICH	1,080.00	0000225085
1/12/2018	10001	8230102000	Adult Protective Services F2	03110876	0000004847	SHANNON NOWLIN	92.02	0000225260
1/12/2018	10001	8230102000	Adult Protective Services F2	03110789	0000004847	SHANNON NOWLIN	57.25	0000225260
1/12/2018	10030	8250300000	Aging Access	03110021	0000007562	SILVER FOX SENIOR SOCIAL CLUB INC	3,008.25	0000225086
1/12/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03110127	0000009261	SIMPLEXGRINNELL LP	1,939.36	0000225087
1/12/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03110950	0000009261	SIMPLEXGRINNELL LP	2,200.00	0000225087
1/12/2018	20010	2365180100	County Operations	03110405	0000007812	SMG	325,000.00	0000225181
1/12/2018	20010	2365180100	County Operations	03110412	0000007812	SMG	250,000.00	0000225181
1/12/2018	10001	8330103000	Child Welfare Svcs Admin F62	03110506	0000007703	SNORAC INC	942.76	0000225088
1/12/2018	10001	6903000000	Rosamond Gifford Zoo	03110741	0000008747	SPECIES360	5,655.74	0000225089
1/12/2018	10001	4350800300	Tb Control	03110507	0000007717	SPECTRUM SOFTWARE SOLUTIONS INC	29.89	0000225090
1/12/2018	10001	4350800300	Tb Control	03110510	0000007717	SPECTRUM SOFTWARE SOLUTIONS INC	33.01	0000225090
1/12/2018	10001	4353010000	Preschool Program	03110075	0000008160	SPROUT THERAPY GROUP	42,900.00	0000225091
1/12/2018	10030	4395300000	Health Promotion Grants	03110633	0000029634	STACY CAREY	126.26	0000225228
1/12/2018	20013	3330400000	Fleet Management	03110433	0000007545	STADIUM INTL SALES & SERVICE LLC	492.72	0000225092
1/12/2018	20013	3330400000	Fleet Management	03110677	0000007545	STADIUM INTL SALES & SERVICE LLC	1,252.34	0000225092
1/12/2018	10009	9320000000	Road Machinery Fund	03109214	0000007545	STADIUM INTL SALES & SERVICE LLC	71.17	0000225092
1/12/2018	10030	8250400000	Aging In Home	03110625	0000006036	STAFKINGS HEALTHCARE	9,041.69	0000225093
1/12/2018	10030	8250200000	Aging Division Services	03110608	0000006036	STAFKINGS HEALTHCARE	386.08	0000225093
1/12/2018	10001	7110000000	Personnel Department	03110360	0000019735	STEPHANIE CUNNINGHAM	41.60	0000225248
1/12/2018	10030	4395400000	Environmental Health Grants	03110554	0000003421	STEPHEN LAGUARDIA	73.83	0000225229
1/12/2018	10030	3150000000	DA Grants	03110274	0000029481	STEPHEN P YOUNG	2,448.00	0000225094
1/12/2018	10001	7320030000	Criminal Court Supervisions	03109945	0000004544	STEPHEN STACHELEK	107.00	0000225245
1/12/2018	20013	3330701000	Instrumentation & Electrical	03110254	0000005666	STEWART W SMITH INC	35.10	0000225095
1/12/2018	10001	1560000000	Buildings & Grounds Maintenanc	03110437	0000007289	SUBURBAN HEATING OIL PARTNERS LLC	1,196.97	0000225096
1/12/2018	10001	8330103000	Child Welfare Svcs Admin F62	03110413	0000003136	SUMMER DUNCAN	33.17	0000225301

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
1/12/2018	10001	8330103000	Child Welfare Svcs Admin F62	03110345	0000003136	SUMMER DUNCAN	141.24	0000225301
1/12/2018	10001	8330103000	Child Welfare Svcs Admin F62	03110352	0000003136	SUMMER DUNCAN	31.80	0000225301
1/12/2018	10001	8330103000	Child Welfare Svcs Admin F62	03110364	0000003136	SUMMER DUNCAN	31.80	0000225301
1/12/2018	10001	8330103000	Child Welfare Svcs Admin F62	03110703	0000003136	SUMMER DUNCAN	27.29	0000225301
1/12/2018	10001	0512000000	Construction & Office Planning	03110948	0000009369	SUMMIT ENVIRONMENTAL SERVICES INC	1,727.00	0000225097
1/12/2018	10001	4353010000	Preschool Program	CL314602	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	2,967.00	0000225098
1/12/2018	10009	9320000000	Road Machinery Fund	03110681	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	28,041.20	0000225099
1/12/2018	10001	6911000000	Oneida Shores	03110888	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	383.74	0000225099
1/12/2018	10001	6912000000	Onondaga Lake Park	03110889	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	640.98	0000225099
1/12/2018	10001	6912000000	Onondaga Lake Park	03110886	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	1,107.57	0000225099
1/12/2018	10001	6907000000	Highland Forest	03110887	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	637.31	0000225099
1/12/2018	10001	4350700200	Community Health Nursing	03110592	0000003407	SUSAN BUSCO	58.00	0000225230
1/12/2018	10001	4350700800	Nurse Family Partnership	03109394	0000009368	SWANSON FAYETTE ASSOCIATES LLC	15,786.50	0000225100
1/12/2018	10001	8260302000	Adult Mental Health OASAS Cont	03110052	0000005703	SYRACUSE BRICK HOUSE INC	234,592.00	0000225101
1/12/2018	10001	6918000000	Recreation Division	03110121	0000006988	SYRACUSE DESIGN GROUP LLC	1,220.00	0000225102
1/12/2018	10030	2365300000	County Promotion	03110488	0000019397	SYRACUSE EVENTS LLC	1,300,000.00	0000225103
1/12/2018	20013	3330702000	Maintenance	03110226	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	54.30	0000225104
1/12/2018	10001	6903000000	Rosamond Gifford Zoo	03109960	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	73.61	0000225104
1/12/2018	10001	6903000000	Rosamond Gifford Zoo	03109963	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	94.00	0000225104
1/12/2018	10001	6902000000	Beaver Lake Nature Center	03110162	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	174.41	0000225104
1/12/2018	10001	6904000000	Carpenter's Brook	03109971	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	82.46	0000225104
1/12/2018	10001	6903000000	Rosamond Gifford Zoo	03110781	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	714.20	0000225104
1/12/2018	10001	6903000000	Rosamond Gifford Zoo	03110784	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	94.00	0000225104
1/12/2018	10001	6912000000	Onondaga Lake Park	03110244	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	38.97	0000225104
1/12/2018	10030	8250400000	Aging In Home	03110115	0000005710	SYRACUSE JEWISH FAMILY SERVICE	888.80	0000225105
1/12/2018	10030	8250300000	Aging Access	03110539	0000005710	SYRACUSE JEWISH FAMILY SERVICE	10,449.52	0000225105
1/12/2018	10001	4350700600	Family Planning	03110278	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	53,863.88	0000225106
1/12/2018	10030	1500000000	Corrections	03110365	0000000772	TAMMY IBBS	72.00	0000225107
1/12/2018	10001	6901000000	Administration	03110757	0000006072	THE LIBERTY STORE INC	89.90	0000225108
1/12/2018	10001	8220100000	Veteran's Administration	03110351	0000006831	THE MEMORIAL ASSN OF SYR & ONON COUNTY	5,665.00	0000225109
1/12/2018	10001	8110200400	Records F20	03110459	0000009628	TIME WARNER CABLE	115.45	0000225110
1/12/2018	10001	3420000000	Call Taking & Dispatch	03110458	0000009628	TIME WARNER CABLE	119.99	0000225110
1/12/2018	10001	8110100000	Fraud & Abuse F10	03110460	0000009628	TIME WARNER CABLE	93.95	0000225110
1/12/2018	20015	6520000000	System Support	03110053	0000009628	TIME WARNER CABLE	1,094.35	0000225111
1/12/2018	20015	6520000000	System Support	03109959	0000009628	TIME WARNER CABLE	1,094.35	0000225111
1/12/2018	10001	7320051000	Family Court/Diversion	03109944	0000001454	TIMOTHY COOK	79.72	0000225246
1/12/2018	10001	7320051000	Family Court/Diversion	03110666	0000001454	TIMOTHY COOK	86.67	0000225246
1/12/2018	20033	3520100000	Administration	03110019	0000003897	TONI LYNN V KLEIST	105.40	0000225187

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
1/12/2018	20013	3330400000	Fleet Management	03110418	0000006449	TONY ROTELLAS BODY SHOP INC	2,535.55	0000225112
1/12/2018	20013	3330400000	Fleet Management	03110421	0000006449	TONY ROTELLAS BODY SHOP INC	1,115.76	0000225112
1/12/2018	10001	4351020100	Medical Examiner's Office	03110834	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	376.86	0000225113
1/12/2018	10001	7320030000	Criminal Court Supervisions	03110920	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	404.86	0000225113
1/12/2018	10001	7320030000	Criminal Court Supervisions	03110915	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	402.52	0000225113
1/12/2018	10001	6912000000	Onondaga Lake Park	03110680	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	202.26	0000225113
1/12/2018	10001	6912000000	Onondaga Lake Park	03110683	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	199.36	0000225113
1/12/2018	10001	6903000000	Rosamond Gifford Zoo	03110687	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	529.45	0000225113
1/12/2018	10001	7510100000	County Adminstration	03110825	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	212.43	0000225113
1/12/2018	10001	3915100000	Budget Administration Unit	03110848	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	122.18	0000225113
1/12/2018	10001	3915100000	Budget Administration Unit	03110856	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	116.63	0000225113
1/12/2018	10001	6903000000	Rosamond Gifford Zoo	03110684	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	538.24	0000225113
1/12/2018	10001	4350800100	Communicable Disease	03110875	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	486.72	0000225113
1/12/2018	20033	3520100000	Administration	03110814	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	124.71	0000225113
1/12/2018	55040	5810300000	Health Insurance	03110852	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	146.67	0000225113
1/12/2018	10001	6903000000	Rosamond Gifford Zoo	03110355	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	534.51	0000225113
1/12/2018	10001	4351020100	Medical Examiner's Office	03110832	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	361.10	0000225113
1/12/2018	10001	7110000000	Personnel Department	03110264	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	157.18	0000225113
1/12/2018	10001	6912000000	Onondaga Lake Park	03110665	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	200.35	0000225113
1/12/2018	10001	7510100000	County Adminstration	03110819	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	209.02	0000225113
1/12/2018	10001	7520100000	County Buyers	03110830	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	413.25	0000225113
1/12/2018	10001	4350800100	Communicable Disease	03110872	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	501.98	0000225113
1/12/2018	10001	7320030000	Criminal Court Supervisions	03110923	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	372.10	0000225113
1/12/2018	10001	2100000000	County Executive	03110817	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	123.36	0000225113
1/12/2018	10001	4351030200	Forensic Biology/DNA Lab	03110824	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	582.77	0000225113
1/12/2018	10001	4710200000	Family Court Services	03110809	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	746.07	0000225113
1/12/2018	10001	7320051000	Family Court/Diversion	03110729	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	140.62	0000225113
1/12/2018	10001	2750000000	IT Admin Overhead	03110975	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	360.72	0000225113
1/12/2018	10001	7910000000	Sheriff	03110988	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	251.06	0000225113
1/12/2018	10001	2100000000	County Executive	03110813	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	126.84	0000225113
1/12/2018	10001	4710200000	Family Court Services	03110816	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	772.09	0000225113
1/12/2018	10001	4710200000	Family Court Services	03110812	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	190.97	0000225113
1/12/2018	10001	4351030200	Forensic Biology/DNA Lab	03110822	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	494.23	0000225113
1/12/2018	10001	7910000000	Sheriff	03110958	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	254.26	0000225113
1/12/2018	10001	3910400000	Tax Collection	03110842	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	128.84	0000225113
1/12/2018	10001	7110000000	Personnel Department	03110858	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	150.63	0000225113
1/12/2018	10001	3930100000	Fiscal Operations	03110861	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	429.61	0000225113
1/12/2018	10001	7320051000	Family Court/Diversion	03110416	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	139.86	0000225113

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
1/12/2018	10001	0511000000	Facilities Administration	03110224	0000005828	TOWN OF CAMILLUS	31.48	0000225115
1/12/2018	10001	8320100000	Youth Bureau	03109497	0000005828	TOWN OF CAMILLUS	26,954.00	0000225116
1/12/2018	10001	6911000000	Oneida Shores	03110422	0000005829	TOWN OF CICERO	852.78	0000225117
1/12/2018	10001	6909000000	Historical Facilities	03110419	0000005830	TOWN OF CLAY	9.39	0000225118
1/12/2018	10001	1560000000	Buildings & Grounds Maintenanc	03110403	0000005831	TOWN OF DEWITT	4,284.89	0000225119
1/12/2018	10001	1560000000	Buildings & Grounds Maintenanc	03110401	0000005831	TOWN OF DEWITT	1,272.83	0000225119
1/12/2018	10001	8320100000	Youth Bureau	03110854	0000005831	TOWN OF DEWITT	5,009.00	0000225120
1/12/2018	10001	6904000000	Carpenter's Brook	03110384	0000005832	TOWN OF ELBRIDGE	15.79	0000225121
1/12/2018	10001	6907000000	Highland Forest	03110425	0000005833	TOWN OF FABIUS	116.18	0000225122
1/12/2018	10001	6912000000	Onondaga Lake Park	03110426	0000005834	TOWN OF GEDDES	914.81	0000225123
1/12/2018	10001	6910000000	Jamesville Beach	03110427	0000005835	TOWN OF LAFAYETTE	2,319.40	0000225124
1/12/2018	10001	6902000000	Beaver Lake Nature Center	03110431	0000005836	TOWN OF LYSANDER	92.51	0000225125
1/12/2018	10001	8320100000	Youth Bureau	03110522	0000015228	TOWN OF MANLIUS	5,917.00	0000225126
1/12/2018	10001	8350100000	Hillbrook	03110902	0000005837	TOWN OF ONONDAGA	3,114.68	0000225127
1/12/2018	10001	3410000000	Administration/Support	03110764	0000005837	TOWN OF ONONDAGA	4.99	0000225127
1/12/2018	10001	3410000000	Administration/Support	03110766	0000005837	TOWN OF ONONDAGA	1.67	0000225127
1/12/2018	10001	3410000000	Administration/Support	03110758	0000005837	TOWN OF ONONDAGA	1,536.60	0000225127
1/12/2018	10001	3410000000	Administration/Support	03110761	0000005837	TOWN OF ONONDAGA	505.41	0000225127
1/12/2018	10030	2500000000	County Legislature	03110178	0000005838	TOWN OF OTISCO	23,358.00	0000225128
1/12/2018	10001	6916000000	Pratt's Falls	03110432	0000005839	TOWN OF POMPEY	22.82	0000225129
1/12/2018	10001	6912000000	Onondaga Lake Park	03110438	0000005840	TOWN OF SALINA	2,564.70	0000225130
1/12/2018	10001	8320100000	Youth Bureau	03110058	0000005841	TOWN OF SKANEATELES	815.00	0000225131
1/12/2018	10001	6907000000	Highland Forest	03110442	0000005842	TOWN OF SPAFFORD	1,976.87	0000225132
1/12/2018	20013	3330400000	Fleet Management	03110430	0000006194	TRACEY ROAD EQUIPMENT INC	231.59	0000225133
1/12/2018	40021	9310000000	Transportation	03110599	0000009523	TRAFFIC PARTS INC	3,266.50	0000225134
1/12/2018	10001	8330103000	Child Welfare Svcs Admin F62	03109983	0000002910	TRESSA MCMANUS	57.54	0000225302
1/12/2018	10001	8330103000	Child Welfare Svcs Admin F62	03109977	0000002910	TRESSA MCMANUS	25.68	0000225302
1/12/2018	10001	8330103000	Child Welfare Svcs Admin F62	03109981	0000002910	TRESSA MCMANUS	111.28	0000225302
1/12/2018	10001	7920100000	Police Administration	03109954	0000008166	TRIPWIRE OPERATIONS GROUP LLC	3,330.00	0000225135
1/12/2018	10009	9320000000	Road Machinery Fund	03110511	0000015366	TULLY CENTRAL SCHOOLS	818.54	0000225136
1/12/2018	10001	0512000000	Construction & Office Planning	03110807	0000009590	TYCO FIRE & SECURITY (US) MANAGEMENT INC	1,226.00	0000225137
1/12/2018	10030	8250300000	Aging Access	03110015	0000009457	TYMSAVERS LLC	4,819.50	0000225138
1/12/2018	10030	4396010000	CFS Lab Grants	03110602	0000024087	ULTRA ELECTRONICS FORENSIC TECHNOLOGY	8,500.00	0000225139
1/12/2018	20013	3330100000	Admin/Accounting/Personnel	03110369	0000027883	UNIFIRST MANUFACTURING CORP	70.00	0000225140
1/12/2018	20013	3330100000	Admin/Accounting/Personnel	03110158	0000027883	UNIFIRST MANUFACTURING CORP	58.60	0000225140
1/12/2018	20013	3330100000	Admin/Accounting/Personnel	03110652	0000027883	UNIFIRST MANUFACTURING CORP	161.90	0000225140
1/12/2018	20013	3330100000	Admin/Accounting/Personnel	03110202	0000027883	UNIFIRST MANUFACTURING CORP	168.00	0000225140
1/12/2018	20013	3330100000	Admin/Accounting/Personnel	03110368	0000027883	UNIFIRST MANUFACTURING CORP	28.20	0000225140

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
1/12/2018	20013	3330400000	Fleet Management	03110338	0000027883	UNIFIRST MANUFACTURING CORP	162.30	0000225140
1/12/2018	20013	3330100000	Admin/Accounting/Personnel	03110175	0000027883	UNIFIRST MANUFACTURING CORP	87.00	0000225140
1/12/2018	20013	3330100000	Admin/Accounting/Personnel	03110469	0000027883	UNIFIRST MANUFACTURING CORP	210.75	0000225140
1/12/2018	20013	3330701000	Instrumentation & Electrical	03110286	0000027883	UNIFIRST MANUFACTURING CORP	518.80	0000225140
1/12/2018	20013	3330100000	Admin/Accounting/Personnel	03110410	0000027883	UNIFIRST MANUFACTURING CORP	152.45	0000225140
1/12/2018	20013	3330100000	Admin/Accounting/Personnel	03110472	0000027883	UNIFIRST MANUFACTURING CORP	145.50	0000225140
1/12/2018	20013	3330100000	Admin/Accounting/Personnel	03110400	0000027883	UNIFIRST MANUFACTURING CORP	73.25	0000225140
1/12/2018	20013	3330100000	Admin/Accounting/Personnel	03110399	0000027883	UNIFIRST MANUFACTURING CORP	453.50	0000225140
1/12/2018	20013	3330100000	Admin/Accounting/Personnel	03110191	0000027883	UNIFIRST MANUFACTURING CORP	163.92	0000225140
1/12/2018	20013	3330100000	Admin/Accounting/Personnel	03110190	0000027883	UNIFIRST MANUFACTURING CORP	121.96	0000225140
1/12/2018	20013	3330100000	Admin/Accounting/Personnel	03110649	0000027883	UNIFIRST MANUFACTURING CORP	34.50	0000225140
1/12/2018	20013	3330100000	Admin/Accounting/Personnel	03110408	0000027883	UNIFIRST MANUFACTURING CORP	204.90	0000225140
1/12/2018	20013	3330100000	Admin/Accounting/Personnel	03110168	0000027883	UNIFIRST MANUFACTURING CORP	362.80	0000225140
1/12/2018	20013	3330100000	Admin/Accounting/Personnel	03110367	0000027883	UNIFIRST MANUFACTURING CORP	278.05	0000225140
1/12/2018	20013	3330100000	Admin/Accounting/Personnel	03110225	0000027883	UNIFIRST MANUFACTURING CORP	148.80	0000225140
1/12/2018	20013	3330400000	Fleet Management	03110336	0000027883	UNIFIRST MANUFACTURING CORP	215.35	0000225140
1/12/2018	20013	3330100000	Admin/Accounting/Personnel	03110145	0000027883	UNIFIRST MANUFACTURING CORP	127.50	0000225140
1/12/2018	20013	3330100000	Admin/Accounting/Personnel	03110209	0000027883	UNIFIRST MANUFACTURING CORP	200.40	0000225140
1/12/2018	20013	3330100000	Admin/Accounting/Personnel	03110221	0000027883	UNIFIRST MANUFACTURING CORP	129.52	0000225140
1/12/2018	20013	3330100000	Admin/Accounting/Personnel	03110222	0000027883	UNIFIRST MANUFACTURING CORP	27.60	0000225140
1/12/2018	20013	3330100000	Admin/Accounting/Personnel	03110402	0000027883	UNIFIRST MANUFACTURING CORP	102.00	0000225140
1/12/2018	20013	3330100000	Admin/Accounting/Personnel	03110404	0000027883	UNIFIRST MANUFACTURING CORP	121.60	0000225140
1/12/2018	20013	3330100000	Admin/Accounting/Personnel	03110406	0000027883	UNIFIRST MANUFACTURING CORP	125.08	0000225140
1/12/2018	20013	3330100000	Admin/Accounting/Personnel	03110415	0000027883	UNIFIRST MANUFACTURING CORP	95.00	0000225140
1/12/2018	20013	3330100000	Admin/Accounting/Personnel	03110227	0000027883	UNIFIRST MANUFACTURING CORP	123.12	0000225140
1/12/2018	20013	3330100000	Admin/Accounting/Personnel	03110648	0000027883	UNIFIRST MANUFACTURING CORP	186.00	0000225140
1/12/2018	20013	3330100000	Admin/Accounting/Personnel	03110193	0000027883	UNIFIRST MANUFACTURING CORP	222.44	0000225140
1/12/2018	20013	3330100000	Admin/Accounting/Personnel	03110195	0000027883	UNIFIRST MANUFACTURING CORP	22.56	0000225140
1/12/2018	20013	3330100000	Admin/Accounting/Personnel	03110387	0000027883	UNIFIRST MANUFACTURING CORP	108.75	0000225140
1/12/2018	20013	3330100000	Admin/Accounting/Personnel	03110152	0000027883	UNIFIRST MANUFACTURING CORP	152.00	0000225140
1/12/2018	20013	3330100000	Admin/Accounting/Personnel	03110176	0000027883	UNIFIRST MANUFACTURING CORP	56.00	0000225140
1/12/2018	20013	3330100000	Admin/Accounting/Personnel	03110643	0000027883	UNIFIRST MANUFACTURING CORP	250.50	0000225140
1/12/2018	20013	3330100000	Admin/Accounting/Personnel	03110645	0000027883	UNIFIRST MANUFACTURING CORP	153.90	0000225140
1/12/2018	20013	3330100000	Admin/Accounting/Personnel	03110217	0000027883	UNIFIRST MANUFACTURING CORP	76.00	0000225140
1/12/2018	20013	3330100000	Admin/Accounting/Personnel	03110206	0000027883	UNIFIRST MANUFACTURING CORP	116.40	0000225140
1/12/2018	20013	3330701000	Instrumentation & Electrical	03110320	0000027883	UNIFIRST MANUFACTURING CORP	792.00	0000225140
1/12/2018	10030	1500000000	Corrections	03110831	0000008612	UNIFORMS MANUFACTURING INC	617.76	0000225142
1/12/2018	10001	6912000000	Onondaga Lake Park	03110591	0000008612	UNIFORMS MANUFACTURING INC	148.50	0000225142

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
1/12/2018	10030	1500000000	Corrections	03110174	0000008612	UNIFORMS MANUFACTURING INC	205.92	0000225142
1/12/2018	10009	9320000000	Road Machinery Fund	03110668	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	180.10	0000225143
1/12/2018	20013	3330400000	Fleet Management	03110395	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	7,476.04	0000225143
1/12/2018	10009	9320000000	Road Machinery Fund	03110672	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	232.26	0000225143
1/12/2018	20013	3330400000	Fleet Management	03110436	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	4,618.61	0000225143
1/12/2018	10009	9320000000	Road Machinery Fund	03110669	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	240.80	0000225143
1/12/2018	10001	7930600000	Custody Housing	03110564	0000008473	UNITED PARCEL SERVICE INC	18.75	0000225144
1/12/2018	10001	4350400200	Animal Disease	03110565	0000008473	UNITED PARCEL SERVICE INC	23.64	0000225144
1/12/2018	10001	0516000000	Central Mail	03110179	0000008473	UNITED PARCEL SERVICE INC	181.00	0000225144
1/12/2018	20015	6520000000	System Support	03110562	0000008473	UNITED PARCEL SERVICE INC	216.06	0000225144
1/12/2018	10001	4350400200	Animal Disease	03110568	0000008473	UNITED PARCEL SERVICE INC	14.99	0000225144
1/12/2018	10001	4350400200	Animal Disease	03110567	0000008473	UNITED PARCEL SERVICE INC	15.66	0000225144
1/12/2018	10001	0516000000	Central Mail	03110180	0000008473	UNITED PARCEL SERVICE INC	159.34	0000225144
1/12/2018	10001	3420000000	Call Taking & Dispatch	03110519	0000005973	UNITED RADIO INC	384.00	0000225145
1/12/2018	10030	7920300000	Sheriffs Police/Civil Grants	03110213	0000005957	UNITED UNIFORM CO INC	13,899.90	0000225146
1/12/2018	10001	7930600000	Custody Housing	03110780	0000005957	UNITED UNIFORM CO INC	7,174.80	0000225146
1/12/2018	10001	7930100000	Custody Administration	03110785	0000005957	UNITED UNIFORM CO INC	3,124.80	0000225146
1/12/2018	10001	8330203000	Child Welfare Preventive Servi	03110119	0000005686	UNITED WAY OF CNY INC	17,210.88	0000225147
1/12/2018	10001	4351030200	Forensic Biology/DNA Lab	03110839	0000006737	UPSTATE METROLOGY INC	90.00	0000225148
1/12/2018	10001	4351030300	Criminalistics	03110846	0000006737	UPSTATE METROLOGY INC	330.00	0000225148
1/12/2018	20013	3330501000	Engineering	03110898	0000009060	US GEOLOGICAL SURVEY NATIONAL CENTER	18,707.50	0000225149
1/12/2018	10030	1500000000	Corrections	03110827	0000005767	US MATERIALS HANDLING CORPORATION	1,125.00	0000225150
1/12/2018	40021	9310000000	Transportation	03110544	0000005942	VECTOR CONSTRUCTION CORP	149,851.76	0000225151
1/12/2018	10001	2770000000	IT Infrastructure Overhead	03110020	0000019690	VELOCITY SOFTWARE INC	16,000.00	0000225152
1/12/2018	10001	8330103000	Child Welfare Svcs Admin F62	03110657	0000022104	VERA CAVALLARO	191.53	0000225303
1/12/2018	10001	8260103000	Adult Mental Health Quality Im	03109946	0000008950	VERA HOUSE INC	15,791.74	0000225153
1/12/2018	10001	2730100000	IT Communications Direct Bill	03110826	0000005437	VERIZON	9,872.87	0000225154
1/12/2018	10001	6907000000	Highland Forest	03110743	0000005437	VERIZON	1,891.10	0000225154
1/12/2018	10001	6909000000	Historical Facilities	03110742	0000005437	VERIZON	423.64	0000225154
1/12/2018	10001	3420000000	Call Taking & Dispatch	03110601	0000005437	VERIZON	609.18	0000225154
1/12/2018	10001	3420000000	Call Taking & Dispatch	03110594	0000005437	VERIZON	1,478.54	0000225154
1/12/2018	10001	3420000000	Call Taking & Dispatch	03110596	0000015145	VERIZON	690.95	0000225155
1/12/2018	10001	3420000000	Call Taking & Dispatch	03110604	0000015145	VERIZON	666.18	0000225155
1/12/2018	10001	2730100000	IT Communications Direct Bill	03110835	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	2,238.18	0000225156
1/12/2018	10001	2730100000	IT Communications Direct Bill	03110836	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	2,238.18	0000225156
1/12/2018	10001	2730100000	IT Communications Direct Bill	03110833	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	2,499.03	0000225156
1/12/2018	10001	2730100000	IT Communications Direct Bill	03110840	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	9,886.16	0000225156
1/12/2018	10001	2750000000	IT Admin Overhead	03110829	0000007731	VERIZON WIRELESS SERVICES LLC	127.48	0000225157

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
1/12/2018	10001	3110000000	District Attorney Operations	03110043	0000007731	VERIZON WIRELESS SERVICES LLC	2,273.07	0000225157
1/12/2018	10001	6902000000	Beaver Lake Nature Center	03110112	0000007731	VERIZON WIRELESS SERVICES LLC	909.66	0000225157
1/12/2018	10030	3810000000	Emergency Management (Admin)	03110607	0000007731	VERIZON WIRELESS SERVICES LLC	280.07	0000225157
1/12/2018	10001	3410000000	Administration/Support	03110598	0000007731	VERIZON WIRELESS SERVICES LLC	120.03	0000225157
1/12/2018	20013	3330100000	Admin/Accounting/Personnel	03110138	0000007731	VERIZON WIRELESS SERVICES LLC	3,072.69	0000225157
1/12/2018	10001	3110000000	District Attorney Operations	03110678	0000007731	VERIZON WIRELESS SERVICES LLC	50.00	0000225158
1/12/2018	10001	4350800300	Tb Control	03110581	0000004000	VERSOGENICS INC	1,050.72	0000225159
1/12/2018	10001	4350500100	Vital Statistics	03110389	0000004000	VERSOGENICS INC	419.90	0000225159
1/12/2018	10001	4350500100	Vital Statistics	03110392	0000004000	VERSOGENICS INC	494.00	0000225159
1/12/2018	10001	4350800300	Tb Control	03110515	0000004000	VERSOGENICS INC	1,308.90	0000225159
1/12/2018	10001	4350800300	Tb Control	03110517	0000004000	VERSOGENICS INC	1,313.40	0000225159
1/12/2018	10001	4350800300	Tb Control	03110513	0000004000	VERSOGENICS INC	1,277.40	0000225159
1/12/2018	10030	3330000000	Water Environment Protection	03110188	0000005846	VILLAGE OF BALDWINVILLE	137,970.00	0000225160
1/12/2018	10001	8320100000	Youth Bureau	03110630	0000005850	VILLAGE OF SOLVAY	717.00	0000225161
1/12/2018	10030	2500000000	County Legislature	03110051	0000027870	VISIT SYRACUSE	45,000.00	0000225162
1/12/2018	10030	8250300000	Aging Access	03110258	0000005706	VISITING NURSE ASSOCIATION OF CNY	3,272.00	0000225163
1/12/2018	10030	8250300000	Aging Access	03110223	0000005706	VISITING NURSE ASSOCIATION OF CNY	1,080.90	0000225163
1/12/2018	10001	8110200000	Dss Admin Overhead F20	03110808	0000026485	VOIANCE LANGUAGE SERVICES LLC	5,817.00	0000225164
1/12/2018	10001	8110010000	TA Admin Elig/Inc Maint F1	03110928	0000022451	VOLUNTEER LAWYERS PROJECT OF	3,322.42	0000225165
1/12/2018	10001	8110010000	TA Admin Elig/Inc Maint F1	03110921	0000022451	VOLUNTEER LAWYERS PROJECT OF	3,333.58	0000225165
1/12/2018	10001	8110010000	TA Admin Elig/Inc Maint F1	03110931	0000022451	VOLUNTEER LAWYERS PROJECT OF	3,343.28	0000225165
1/12/2018	10030	4395300000	Health Promotion Grants	03110524	0000006989	VOSS SIGNS LLC	16.95	0000225166
1/12/2018	10030	4395300000	Health Promotion Grants	03110523	0000006989	VOSS SIGNS LLC	372.90	0000225166
1/12/2018	10001	0514040000	Central Maintenance	03110919	0000008450	W W GRAINGER INC	1,279.37	0000225167
1/12/2018	10001	0514030000	Night Maintenance	03110922	0000008450	W W GRAINGER INC	544.46	0000225167
1/12/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03109931	0000008450	W W GRAINGER INC	4.47	0000225167
1/12/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03109930	0000008450	W W GRAINGER INC	55.68	0000225167
1/12/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03109929	0000008450	W W GRAINGER INC	104.23	0000225167
1/12/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03109928	0000008450	W W GRAINGER INC	18.24	0000225167
1/12/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03109927	0000008450	W W GRAINGER INC	52.25	0000225167
1/12/2018	10001	1560000000	Buildings & Grounds Maintenanc	03110673	0000008450	W W GRAINGER INC	113.00	0000225167
1/12/2018	10001	1560000000	Buildings & Grounds Maintenanc	03110671	0000008450	W W GRAINGER INC	180.60	0000225167
1/12/2018	10001	1560000000	Buildings & Grounds Maintenanc	03110667	0000008450	W W GRAINGER INC	77.00	0000225167
1/12/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03109932	0000008450	W W GRAINGER INC	11.43	0000225167
1/12/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03109933	0000008450	W W GRAINGER INC	92.69	0000225167
1/12/2018	10001	6902000000	Beaver Lake Nature Center	03110282	0000008546	WASTE MANAGEMENT OF NY LLC	110.64	0000225168
1/12/2018	10001	0514040000	Central Maintenance	03110533	0000008546	WASTE MANAGEMENT OF NY LLC	733.14	0000225168
1/12/2018	10001	6911000000	Oneida Shores	03110253	0000008546	WASTE MANAGEMENT OF NY LLC	254.40	0000225168

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
1/12/2018	10001	6910000000	Jamesville Beach	03110349	0000008546	WASTE MANAGEMENT OF NY LLC	46.42	0000225168
1/12/2018	10030	4395300000	Health Promotion Grants	03110505	0000008006	WAYFAIR LLC	436.97	0000225169
1/12/2018	10001	1510000000	Executive/Administrative Servi	03110414	0000000214	WB MASON COMPANY INC	155.07	0000225170
1/12/2018	10001	3930100000	Fiscal Operations	03110580	0000000214	WB MASON COMPANY INC	717.90	0000225170
1/12/2018	10001	3930100000	Fiscal Operations	03110575	0000000214	WB MASON COMPANY INC	717.90	0000225170
1/12/2018	10001	7110000000	Personnel Department	03110388	0000000214	WB MASON COMPANY INC	2,977.00	0000225170
1/12/2018	10001	1510000000	Executive/Administrative Servi	03110417	0000000214	WB MASON COMPANY INC	357.83	0000225170
1/12/2018	20033	3520100000	Administration	03110800	0000000214	WB MASON COMPANY INC	27.26	0000225170
1/12/2018	10001	4351020100	Medical Examiner's Office	03110396	0000019614	WE TYPE TRANSCRIPTION	1,404.52	0000225171
1/12/2018	10001	8330103000	Child Welfare Svcs Admin F62	03110022	0000022465	WENDY SHATTUCK	40.66	0000225304
1/12/2018	10001	0514020000	Building Trades	03110916	0000007905	WESCO DISTRIBUTION INC	304.35	0000225172
1/12/2018	10001	0514020000	Building Trades	03110859	0000007905	WESCO DISTRIBUTION INC	214.95	0000225172
1/12/2018	10001	0514020000	Building Trades	03110967	0000007905	WESCO DISTRIBUTION INC	192.00	0000225172
1/12/2018	10001	8260102000	Adult Mental Health Administra	03109986	0000008742	WEST PUBLISHING CORP	90.22	0000225173
1/12/2018	10001	0511000000	Facilities Administration	03110532	0000009625	WEX BANK	1,340.00	0000225174
1/12/2018	10030	7920300000	Sheriffs Police/Civil Grants	03110647	0000009625	WEX BANK	187.13	0000225174
1/12/2018	10001	3420000000	Call Taking & Dispatch	03110772	0000005956	WILMAC BUSINESS EQUIPMENT CO INC	13,954.01	0000225175
1/12/2018	10001	3420000000	Call Taking & Dispatch	03110775	0000005956	WILMAC BUSINESS EQUIPMENT CO INC	43,973.24	0000225175
1/12/2018	10001	3110000000	District Attorney Operations	03110685	0000022515	WIN INTERACTIVE INC	9,000.00	0000225176
1/12/2018	10001	4710300000	Municipal Legal Services	03110288	0000007322	WLADIS LAW FIRM PC	3,506.25	0000225177
1/12/2018	20013	3330300000	Training & Safety	03110926	0000004086	WORK RITE SAFETY PLLC	180.00	0000225178
1/12/2018	20013	3330501000	Engineering	03110142	0000008246	YSI INCORPORATED	14,145.50	0000225179
Total Check Run 1/12/18							\$ 7,918,773.54	