

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
1/19/2018	10001	8110210000	Safety Net Assistance	03111230	0000007975	A DEWITT MEMORIAL FUNERAL HOMES &	2,220.00	0000225305
1/19/2018	10001	8110210000	Safety Net Assistance	03111236	0000007975	A DEWITT MEMORIAL FUNERAL HOMES &	2,220.00	0000225305
1/19/2018	10001	7930100000	Custody Administration	03111275	0000022022	A VERDI LLC	94.00	0000225306
1/19/2018	10001	7920100000	Police Administration	03111804	0000009816	ABY MANUFACTURING GROUP INC	7.00	0000225307
1/19/2018	10001	7920100000	Police Administration	03111843	0000009816	ABY MANUFACTURING GROUP INC	100.50	0000225307
1/19/2018	10001	4353010000	Preschool Program	03111225	0000005699	ACCESSCNY INC	22,029.83	0000225308
1/19/2018	10001	4353010000	Preschool Program	03111217	0000005699	ACCESSCNY INC	22,129.20	0000225308
1/19/2018	10001	4353010000	Preschool Program	03111880	0000005699	ACCESSCNY INC	81,136.24	0000225308
1/19/2018	10001	4353010000	Preschool Program	03111893	0000005699	ACCESSCNY INC	81,136.24	0000225308
1/19/2018	10001	4353010000	Preschool Program	CL313458	0000005699	ACCESSCNY INC	316.00	0000225308
1/19/2018	10030	6901000000	Administration	03111589	0000006146	ADMAR SUPPLY CO INC	450.00	0000225309
1/19/2018	40025	3300000000	Water Environment Protection D	03110491	0000026383	ADVANCE SHEET METAL INC	21,380.70	0000225310
1/19/2018	20015	6510100000	Central Library	03111748	0000026746	ADVANTAGE FINANCIAL SERVICES LLC	330.00	0000225311
1/19/2018	10001	8110210000	Safety Net Assistance	03111182	0000007112	ADYDAN ENTERPRISES INC	2,722.00	0000225312
1/19/2018	10001	8320100000	Youth Bureau	03111555	0000006616	AIDS COMMUNITY RESOURCES INC	1,798.61	0000225313
1/19/2018	20013	3330703000	Inventory Control	03111034	0000000952	AIRGAS INC	22.32	0000225314
1/19/2018	20013	3330703000	Inventory Control	03111031	0000000952	AIRGAS INC	78.12	0000225314
1/19/2018	20013	3330703000	Inventory Control	03111035	0000000952	AIRGAS INC	63.24	0000225314
1/19/2018	20013	3330703000	Inventory Control	03111037	0000000952	AIRGAS INC	3.72	0000225314
1/19/2018	10001	4351030300	Criminalistics	03111117	0000000952	AIRGAS INC	3.72	0000225314
1/19/2018	20013	3330703000	Inventory Control	03111032	0000000952	AIRGAS INC	29.76	0000225314
1/19/2018	10030	7320030000	Criminal Court Supervisions	03110952	0000027456	ALCOHOL MONITORING SYSTEMS INC	417.30	0000225315
1/19/2018	10001	4353010000	Preschool Program	CL314416	0000024849	AMY BRODERICK	507.72	0000225316
1/19/2018	10001	8330103000	Child Welfare Svcs Admin F62	03111501	0000000785	AMY BUCKLEY	71.69	0000225679
1/19/2018	10001	3110000000	District Attorney Operations	03111084	0000030377	AMY C ROSATO	735.00	0000225317
1/19/2018	20013	3330501000	Engineering	03111790	0000009719	ANCHOR QEA LLC	2,000.00	0000225318
1/19/2018	10001	8330103000	Child Welfare Svcs Admin F62	03111384	0000002809	ANDREA LEVANDOWSKI	78.11	0000225680
1/19/2018	10001	8330103000	Child Welfare Svcs Admin F62	03111379	0000002809	ANDREA LEVANDOWSKI	67.95	0000225680
1/19/2018	10001	4351020100	Medical Examiner's Office	03111620	0000029784	ANDREY ANDRONOVICH	708.05	0000225319
1/19/2018	10001	7920200000	Police Patrol	03109875	0000030057	ANGELO CARUSO	211.70	0000225673
1/19/2018	10001	7930600000	Custody Housing	03111768	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	13,719.46	0000225320
1/19/2018	10001	7930600000	Custody Housing	03111753	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	14,221.15	0000225320
1/19/2018	10001	7930600000	Custody Housing	03111770	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	13,749.47	0000225320
1/19/2018	10001	7930600000	Custody Housing	03111767	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	13,765.55	0000225320
1/19/2018	40025	3300000000	Water Environment Protection D	03111641	0000006775	ARCADIS OF NEW YORK INC	7,102.16	0000225321
1/19/2018	10001	3450000000	Training	03111709	0000009375	ASSN OF PUBLIC SAFETY COMMUNICATIONS	1,981.32	0000225322
1/19/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03111269	0000007022	ASSOCIATED FIRE PROTECTION SERVICES	250.00	0000225323
1/19/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03111059	0000007022	ASSOCIATED FIRE PROTECTION SERVICES	474.00	0000225323

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1/19/2018	10030	8250300000	Aging Access	03111092	0000005715	AURORA OF CNY INC	3,166.35	0000225324
1/19/2018	10001	7920500000	Police Criminal Investigation	03111543	0000005222	B&H FOTO & ELECTRONICS CORP	435.00	0000225325
1/19/2018	10001	7930600000	Custody Housing	03111742	0000024037	BAKER COMMODITIES INC	35.00	0000225326
1/19/2018	10001	8110210000	Safety Net Assistance	03111235	0000005946	BALLWEG & LUNSFORD FUNERAL HOME INC	2,220.00	0000225327
1/19/2018	40021	9310000000	Transportation	03111078	0000005233	BARRETT PAVING MATERIALS INC	212,354.44	0000225328
1/19/2018	40025	3300000000	Water Environment Protection D	03111635	0000006142	BARTON & LOGUIDICE DPC	13,391.75	0000225329
1/19/2018	40021	9310000000	Transportation	03111065	0000006142	BARTON & LOGUIDICE DPC	670.03	0000225329
1/19/2018	40021	9310000000	Transportation	03111063	0000006142	BARTON & LOGUIDICE DPC	643.78	0000225329
1/19/2018	40021	9310000000	Transportation	03111072	0000006142	BARTON & LOGUIDICE DPC	3,369.31	0000225329
1/19/2018	65933	3520000000	Community Development	03111455	0000008846	BELLAVIA REMODELING INC	15,550.00	0000225330
1/19/2018	10001	6902000000	Beaver Lake Nature Center	03111556	0000006636	BER-NATIONAL CONTROLS INC	775.00	0000225331
1/19/2018	10001	6912000000	Onondaga Lake Park	03111184	0000006636	BER-NATIONAL CONTROLS INC	722.30	0000225331
1/19/2018	10001	4353010000	Preschool Program	CL314406	0000030164	BETHANY ARMELINO	306.02	0000225332
1/19/2018	10030	7920300000	Sheriffs Police/Civil Grants	03111825	0000008201	BEYER FLEET LLC	941.82	0000225333
1/19/2018	10030	7930300000	Sheriff Custody Grants	03111135	0000009382	BLACK CREEK INTEGRATED SYSTEMS	21,423.64	0000225334
1/19/2018	10030	4396010000	CFS Lab Grants	03111073	0000025286	BODE CELLMARK FORENSICS INC	1,605.00	0000225335
1/19/2018	10001	4353020000	Early Intervention	CL314723	0000030407	BONNIE LADEW	34.45	0000225336
1/19/2018	55040	5820000000	Judgments & Claims	03111304	0000005379	BOTTAR LEONE PLLC	10,000.00	0000225337
1/19/2018	10001	4353010000	Preschool Program	CL314391	0000030408	BRAD PESAREK	1,001.52	0000225338
1/19/2018	10001	4710300000	Municipal Legal Services	03111652	0000030426	BRIAN W DUCK	615.00	0000225339
1/19/2018	10001	4353010000	Preschool Program	03111209	0000018632	BRIGHT STARTS OF CNY	495.00	0000225340
1/19/2018	10001	4353010000	Preschool Program	03111210	0000018632	BRIGHT STARTS OF CNY	627.00	0000225340
1/19/2018	20015	6531000000	Branch Administration	03111311	0000007797	BRODART COMPANY	2,848.26	0000225341
1/19/2018	10001	8260103000	Adult Mental Health Quality Im	03111333	0000006286	BROWNSTONES ON BURNET	169.50	0000225342
1/19/2018	10001	8260103000	Adult Mental Health Quality Im	03111331	0000006286	BROWNSTONES ON BURNET	195.00	0000225342
1/19/2018	10001	7930400000	Custody Transport	03111578	0000007914	BUCKSTAFF PUBLIC SAFETY INC	2,510.00	0000225343
1/19/2018	40025	3300000000	Water Environment Protection D	03111259	0000006060	C O FALTER CONSTRUCTION CORP	371,926.38	0000225344
1/19/2018	40021	6900000000	Parks & Recreation	03111570	0000005439	C&S ENGINEERS INC	8,728.50	0000225345
1/19/2018	10001	6912000000	Onondaga Lake Park	03111834	0000000272	C&S SWEEPING LLC	1,110.00	0000225346
1/19/2018	10001	4353010000	Preschool Program	CL313166	0000025292	CAMILLE MORANO	719.68	0000225347
1/19/2018	20013	3330703000	Inventory Control	03111123	0000008724	CARGILL INCORPORATED	1,145.21	0000225348
1/19/2018	20013	3330703000	Inventory Control	03111114	0000008724	CARGILL INCORPORATED	1,212.88	0000225348
1/19/2018	10030	4395800000	Disease Control Grants	03111254	0000001251	CAROLYN DRISCOLL	138.57	0000225656
1/19/2018	10001	4353010000	Preschool Program	CL314470	0000023659	CASEY RYAN	388.41	0000225349
1/19/2018	10001	8330103000	Child Welfare Svcs Admin F62	03111293	0000029452	CASSANDRA SPIES	167.04	0000225681
1/19/2018	20015	6530800000	White	03110448	0000005689	CATHOLIC CHARITIES OF THE ROMAN	814.41	0000225350
1/19/2018	10001	3110000000	District Attorney Operations	03111120	0000005312	CCH INCORPORATED	517.54	0000225351
1/19/2018	10001	7930200000	Custody Booking	03111583	0000008547	CDW GOVERNMENT INC	657.76	0000225352

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1/19/2018	10001	6905000000	Veterans Cemetary	03111554	0000022165	CENTEC CAST METAL PRODUCTS	2,722.50	0000225353
1/19/2018	40021	6900000000	Parks & Recreation	03111553	0000016588	CHA CONSULTING INC	9,497.42	0000225354
1/19/2018	10001	7930200000	Custody Booking	03111441	0000003960	CHARM-TEX INC	1,900.80	0000225355
1/19/2018	10001	8110210000	Safety Net Assistance	03111185	0000030311	CHECHE FUNERAL HOME INC	2,135.00	0000225356
1/19/2018	10001	8330103000	Child Welfare Svcs Admin F62	03111712	0000000196	CHRISTINA T KOBUS	45.75	0000225682
1/19/2018	10001	4710300000	Municipal Legal Services	03111643	0000030420	CHRISTINE A WALSH	345.00	0000225357
1/19/2018	10001	4351020100	Medical Examiner's Office	03111773	0000021682	CHRISTINE B GRENIER	727.50	0000225358
1/19/2018	10001	4353010000	Preschool Program	CL313169	0000030405	CHRISTINE M. STANLEY	273.06	0000225359
1/19/2018	10001	3110000000	District Attorney Operations	03111390	0000011988	CHRISTINE SZTECHMILER	2,370.00	0000225360
1/19/2018	10001	3420000000	Call Taking & Dispatch	03111492	0000003658	CHRISTOPHER STRONG	85.70	0000225652
1/19/2018	10001	8330103000	Child Welfare Svcs Admin F62	03111241	0000003002	CHRISTOPHER WARREN	102.93	0000225683
1/19/2018	10001	8330103000	Child Welfare Svcs Admin F62	03111260	0000003002	CHRISTOPHER WARREN	29.96	0000225683
1/19/2018	10001	0514020000	Building Trades	03111068	0000005636	CITY ELECTRIC CO INC	67.50	0000225361
1/19/2018	10001	0514020000	Building Trades	03111066	0000005636	CITY ELECTRIC CO INC	71.20	0000225361
1/19/2018	10001	0514020000	Building Trades	03111064	0000005636	CITY ELECTRIC CO INC	106.80	0000225361
1/19/2018	10001	0514020000	Building Trades	03111061	0000005636	CITY ELECTRIC CO INC	190.22	0000225361
1/19/2018	10001	0514020000	Building Trades	03111067	0000005636	CITY ELECTRIC CO INC	2,951.10	0000225361
1/19/2018	10001	0514020000	Building Trades	03111071	0000005636	CITY ELECTRIC CO INC	1,059.68	0000225361
1/19/2018	10001	0514020000	Building Trades	03111268	0000005636	CITY ELECTRIC CO INC	494.24	0000225361
1/19/2018	20013	3330100000	Admin/Accounting/Personnel	03111594	0000005824	CITY OF SYRACUSE	2,306.15	0000225362
1/19/2018	20013	3330100000	Admin/Accounting/Personnel	03111902	0000005824	CITY OF SYRACUSE	7,488.12	0000225363
1/19/2018	10001	3700000000	Elections Board	03111062	0000005824	CITY OF SYRACUSE	433.96	0000225363
1/19/2018	10001	0511000000	Facilities Administration	03111449	0000005824	CITY OF SYRACUSE	3,300.21	0000225364
1/19/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03111657	0000005824	CITY OF SYRACUSE	55,000.00	0000225365
1/19/2018	10009	9320000000	Road Machinery Fund	03111915	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES	260.00	0000225366
1/19/2018	10009	9320000000	Road Machinery Fund	03111912	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES	122.88	0000225366
1/19/2018	10001	4710300000	Municipal Legal Services	03111646	0000030421	CLINTON ERARDI	300.00	0000225367
1/19/2018	40025	3300000000	Water Environment Protection D	03111051	0000006399	CME ASSOCIATES INC	2,660.00	0000225368
1/19/2018	40025	3300000000	Water Environment Protection D	03111052	0000006399	CME ASSOCIATES INC	460.00	0000225368
1/19/2018	40025	3300000000	Water Environment Protection D	03111043	0000006399	CME ASSOCIATES INC	2,600.00	0000225368
1/19/2018	10001	8110200000	Dss Admin Overhead F20	03111617	0000006631	CNY SERVICES INC	1,490.00	0000225369
1/19/2018	10001	8340401000	Child & Family Mental Hlth Day	03111752	0000006631	CNY SERVICES INC	5,837.00	0000225369
1/19/2018	10001	7920200000	Police Patrol	03111146	0000016616	CNY SOLAR PROTECTION INC	430.00	0000225370
1/19/2018	10001	8110010000	TA Admin Elig/Inc Maint F1	03111625	0000006090	CONTACT COMMUNITY SERVICES INC	200.10	0000225371
1/19/2018	10030	6901000000	Administration	03111791	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	143.08	0000225372
1/19/2018	10001	8260202000	Adult Mental Hlth Dual Recover	03111513	0000007659	COORDINATED CARE SERVICES INC	23,804.14	0000225373
1/19/2018	10001	8260202000	Adult Mental Hlth Dual Recover	03111490	0000007659	COORDINATED CARE SERVICES INC	22,127.21	0000225373
1/19/2018	10030	8360300000	School Based State Initiatives	03111362	0000007659	COORDINATED CARE SERVICES INC	150,658.26	0000225373

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1/19/2018	10001	8260201000	Adult Mental Health SPOA	03111511	0000007659	COORDINATED CARE SERVICES INC	25,099.53	0000225373
1/19/2018	10030	8360300000	School Based State Initiatives	03111365	0000007659	COORDINATED CARE SERVICES INC	145,959.77	0000225373
1/19/2018	10030	8360300000	School Based State Initiatives	03111369	0000007659	COORDINATED CARE SERVICES INC	169,526.94	0000225373
1/19/2018	10030	8360300000	School Based State Initiatives	03111359	0000007659	COORDINATED CARE SERVICES INC	177,146.22	0000225373
1/19/2018	10001	8260201000	Adult Mental Health SPOA	03111586	0000007659	COORDINATED CARE SERVICES INC	41,125.57	0000225373
1/19/2018	10001	8260102000	Adult Mental Health Administra	03111494	0000007659	COORDINATED CARE SERVICES INC	16,904.73	0000225373
1/19/2018	10001	8260102000	Adult Mental Health Administra	03111491	0000007659	COORDINATED CARE SERVICES INC	16,875.06	0000225373
1/19/2018	10030	8360300000	School Based State Initiatives	03111353	0000007659	COORDINATED CARE SERVICES INC	137,336.99	0000225373
1/19/2018	10030	8350200000	Juvenile Justice Intake & Supe	03111485	0000007659	COORDINATED CARE SERVICES INC	7,026.99	0000225373
1/19/2018	10030	3510000000	Economic Development	03111685	0000007169	CORNELL COOPERATIVE EXTENSION ASSN	983.08	0000225374
1/19/2018	10001	6903000000	Rosamond Gifford Zoo	03111097	0000005688	CORNELL UNIVERSITY	2,638.00	0000225375
1/19/2018	10001	6903000000	Rosamond Gifford Zoo	03111187	0000005688	CORNELL UNIVERSITY	2,699.45	0000225375
1/19/2018	10001	6903000000	Rosamond Gifford Zoo	03111096	0000005688	CORNELL UNIVERSITY	2,637.75	0000225375
1/19/2018	10001	1910000000	County Clerk's Office	03110954	0000027200	COTT SYSTEMS INC	6,775.00	0000225376
1/19/2018	10001	4710300000	Municipal Legal Services	03111175	0000005575	COUNTY ATTORNEYS ASSOCIATION	1,936.00	0000225377
1/19/2018	10001	8110010000	TA Admin Elig/Inc Maint F1	03111744	0000006044	CROUSE HOSPITAL	13,810.00	0000225378
1/19/2018	10030	7920300000	Sheriffs Police/Civil Grants	03111602	0000007143	CRYSTAL ROCK LLC	71.65	0000225379
1/19/2018	20013	3330400000	Fleet Management	03111715	0000008974	CUMMINS-WAGNER CO INC	606.41	0000225380
1/19/2018	10001	8350100000	Hillbrook	03111579	0000029882	CUT-RATE BATTERIES INC	500.00	0000225381
1/19/2018	40025	3300000000	Water Environment Protection D	03111842	0000006820	D E TAROLLI INC	5,044.41	0000225382
1/19/2018	40021	9310000000	Transportation	03111723	0000006820	D E TAROLLI INC	14,445.00	0000225382
1/19/2018	10030	7920300000	Sheriffs Police/Civil Grants	03111174	0000030067	DAN BUTLER	785.64	0000225674
1/19/2018	10001	4353010000	Preschool Program	CL314430	0000028955	DANIEL BOWEN	312.87	0000225383
1/19/2018	20013	3330900000	Computer Management	03111759	0000009632	DATA SPLICE LLC	1,180.00	0000225384
1/19/2018	10001	3810000000	Emergency Management (Admin)	03111412	0000001429	DAVID COWBURN	126.26	0000225655
1/19/2018	10001	4710300000	Municipal Legal Services	03111650	0000030415	DAVID E NEDZA	300.00	0000225385
1/19/2018	10030	3150000000	DA Grants	03111339	0000005045	DAVID R NAVIN	126.00	0000225651
1/19/2018	20033	3520200000	Community Development Programs	03111251	0000002104	DAVID S BISHOP	3,725.00	0000225386
1/19/2018	10001	8110080000	Child Support/Title Iv-D F8	03111819	0000008276	DDC CENTER HOLDINGS CORP	228.00	0000225387
1/19/2018	10001	8110080000	Child Support/Title Iv-D F8	03111817	0000008276	DDC CENTER HOLDINGS CORP	1,681.50	0000225387
1/19/2018	10030	4395700000	MCH/Healthy Families Grants	03111416	0000030031	DEBORAH J SPENCER	19.80	0000225657
1/19/2018	10030	4395700000	MCH/Healthy Families Grants	03111417	0000030031	DEBORAH J SPENCER	57.78	0000225657
1/19/2018	10030	4395700000	MCH/Healthy Families Grants	03111340	0000003281	DEBORAH L TRACY	105.93	0000225658
1/19/2018	10030	4395700000	MCH/Healthy Families Grants	03111346	0000003281	DEBORAH L TRACY	56.18	0000225658
1/19/2018	10001	4353010000	Preschool Program	03111207	0000001658	DEBORAH Y BULL	90.00	0000225388
1/19/2018	10001	2760100000	IT Client Services Direct Bill	03111585	0000009467	DELL MARKETING LP	449,746.00	0000225389
1/19/2018	10001	4353010000	Preschool Program	CL313157	0000027449	DENISE GARRUTO	957.22	0000225390
1/19/2018	20013	3330100000	Admin/Accounting/Personnel	03111155	0000015244	DEPARTMENT OF WATER	39.55	0000225391

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1/19/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03111669	0000015244	DEPARTMENT OF WATER	89.93	0000225391
1/19/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03111681	0000015244	DEPARTMENT OF WATER	23.46	0000225391
1/19/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03111668	0000015244	DEPARTMENT OF WATER	336.26	0000225391
1/19/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03111693	0000015244	DEPARTMENT OF WATER	680.37	0000225391
1/19/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03111677	0000015244	DEPARTMENT OF WATER	175.95	0000225391
1/19/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03111695	0000015244	DEPARTMENT OF WATER	109.48	0000225391
1/19/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03111694	0000015244	DEPARTMENT OF WATER	117.30	0000225391
1/19/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03111673	0000015244	DEPARTMENT OF WATER	968.00	0000225391
1/19/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03111671	0000015244	DEPARTMENT OF WATER	273.70	0000225391
1/19/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03111676	0000015244	DEPARTMENT OF WATER	683.20	0000225391
1/19/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03111665	0000015244	DEPARTMENT OF WATER	23.46	0000225391
1/19/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03111679	0000015244	DEPARTMENT OF WATER	248.35	0000225391
1/19/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03111684	0000015244	DEPARTMENT OF WATER	391.00	0000225391
1/19/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03111687	0000015244	DEPARTMENT OF WATER	199.41	0000225391
1/19/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03111689	0000015244	DEPARTMENT OF WATER	294.82	0000225391
1/19/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03111690	0000015244	DEPARTMENT OF WATER	129.03	0000225391
1/19/2018	10001	8230102000	Adult Protective Services F2	03111253	0000002496	DIANE C WESCOTT	99.51	0000225678
1/19/2018	10030	4395800000	Disease Control Grants	03111512	0000023745	DIGITAL HYVE MARKETING LLC	1,190.00	0000225392
1/19/2018	10030	4395800000	Disease Control Grants	03111488	0000023745	DIGITAL HYVE MARKETING LLC	1,190.00	0000225392
1/19/2018	10030	4395800000	Disease Control Grants	03111524	0000023745	DIGITAL HYVE MARKETING LLC	940.00	0000225392
1/19/2018	10030	4395800000	Disease Control Grants	03111525	0000023745	DIGITAL HYVE MARKETING LLC	940.00	0000225392
1/19/2018	20015	6530600000	Petit	03111287	0000018977	DIRECT ENERGY MARKETING INC	158.15	0000225393
1/19/2018	20015	6530800000	White	03111285	0000018977	DIRECT ENERGY MARKETING INC	282.87	0000225393
1/19/2018	20013	3330100000	Admin/Accounting/Personnel	03111281	0000018977	DIRECT ENERGY MARKETING INC	4,193.88	0000225393
1/19/2018	20013	3330100000	Admin/Accounting/Personnel	03111270	0000018977	DIRECT ENERGY MARKETING INC	41.19	0000225393
1/19/2018	20013	3330100000	Admin/Accounting/Personnel	03111277	0000018977	DIRECT ENERGY MARKETING INC	659.18	0000225393
1/19/2018	20013	3330100000	Admin/Accounting/Personnel	03111273	0000018977	DIRECT ENERGY MARKETING INC	416.50	0000225393
1/19/2018	20013	3330100000	Admin/Accounting/Personnel	03111298	0000018977	DIRECT ENERGY MARKETING INC	5,432.50	0000225393
1/19/2018	20013	3330100000	Admin/Accounting/Personnel	03111294	0000018977	DIRECT ENERGY MARKETING INC	237.95	0000225393
1/19/2018	20013	3320000000	Admin of Drainage Districts	03111291	0000018977	DIRECT ENERGY MARKETING INC	0.60	0000225393
1/19/2018	20013	3330100000	Admin/Accounting/Personnel	03111279	0000018977	DIRECT ENERGY MARKETING INC	63.96	0000225393
1/19/2018	10001	3420000000	Call Taking & Dispatch	03111309	0000018977	DIRECT ENERGY MARKETING INC	441.90	0000225393
1/19/2018	20013	3330100000	Admin/Accounting/Personnel	03111296	0000018977	DIRECT ENERGY MARKETING INC	4,770.20	0000225393
1/19/2018	20015	6530700000	Soule	03111283	0000018977	DIRECT ENERGY MARKETING INC	253.41	0000225393
1/19/2018	20015	6530500000	Paine	03111286	0000018977	DIRECT ENERGY MARKETING INC	159.01	0000225393
1/19/2018	20015	6530100000	Beauchamp	03111290	0000018977	DIRECT ENERGY MARKETING INC	641.23	0000225393
1/19/2018	10001	3420000000	Call Taking & Dispatch	03110324	0000018977	DIRECT ENERGY MARKETING INC	0.87	0000225393
1/19/2018	20015	6530200000	Betts	03111289	0000018977	DIRECT ENERGY MARKETING INC	574.10	0000225393

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
1/19/2018	40021	6500000000	Onondaga County Public Library	03111038	0000008414	DITTO SALES INC	4,536.15	0000225394
1/19/2018	10001	4350800200	Std	03111414	0000022025	DIXON-SHANE LLC	8.00	0000225395
1/19/2018	10001	8110100000	Fraud & Abuse F10	03111372	0000004765	DONALD CUSHMAN JR	285.16	0000225677
1/19/2018	10001	8110100000	Fraud & Abuse F10	03111267	0000004765	DONALD CUSHMAN JR	379.85	0000225677
1/19/2018	10001	6903000000	Rosamond Gifford Zoo	03111557	0000008673	DRS FOSTER & SMITH INC	54.98	0000225396
1/19/2018	10001	4353010000	Preschool Program	03111227	0000009799	DURHAM SCHOOL SERVICES LP	1,500.24	0000225397
1/19/2018	10001	4353010000	Preschool Program	03111228	0000009799	DURHAM SCHOOL SERVICES LP	1,125.18	0000225397
1/19/2018	10001	4353010000	Preschool Program	CL314295	0000009799	DURHAM SCHOOL SERVICES LP	2,125.34	0000225397
1/19/2018	10001	0516000000	Central Mail	03111576	0000021374	EASTMAN KODAK COMPANY	4,056.02	0000225398
1/19/2018	10001	6911000000	Oneida Shores	03111670	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	558.00	0000225399
1/19/2018	10001	8110210000	Safety Net Assistance	03111193	0000006157	EDWARD J RYAN & SON INC	2,722.00	0000225400
1/19/2018	10001	8330103000	Child Welfare Svcs Admin F62	03111927	0000024635	EDWARD LAMB	112.89	0000225684
1/19/2018	10001	4353010000	Preschool Program	03111206	0000003967	EILEEN C DUGAN	810.00	0000225401
1/19/2018	10001	4350700800	Nurse Family Partnership	03111244	0000000359	EILEEN COOPER	79.72	0000225659
1/19/2018	10001	4350700200	Community Health Nursing	03111376	0000019691	EILEEN DUNCAN	45.48	0000225402
1/19/2018	10001	7320051000	Family Court/Diversion	03111813	0000007707	ELBRIDGE ROD & GUN CLUB INC	810.00	0000225403
1/19/2018	10001	4353020000	Early Intervention	CL314329	0000011283	ELIZABETH HOFFMAN	146.05	0000225404
1/19/2018	20013	3330601000	Flow Control	03111745	0000019051	ENGINEERSUPPLY LLC	1,373.98	0000225405
1/19/2018	20013	3330502000	Laboratory Services	03111683	0000007471	ENVIRONMENTAL EXPRESS INC	750.00	0000225406
1/19/2018	20013	3330502000	Laboratory Services	03111680	0000007471	ENVIRONMENTAL EXPRESS INC	80.00	0000225406
1/19/2018	10001	8110210000	Safety Net Assistance	03111233	0000006605	ERIC J GANG	2,220.00	0000225407
1/19/2018	10001	4353010000	Preschool Program	CL314402	0000029648	ERIN HERTWECK	507.18	0000225408
1/19/2018	10001	4353010000	Preschool Program	CL314422	0000030409	ERIN SCIARRINO	567.21	0000225409
1/19/2018	20013	3330602000	Plumbers	03111822	0000000038	EVERETT J PRESCOTT INC	1,150.00	0000225410
1/19/2018	20013	3330702000	Maintenance	03111778	0000000038	EVERETT J PRESCOTT INC	660.00	0000225410
1/19/2018	20013	3330702000	Maintenance	03111777	0000000038	EVERETT J PRESCOTT INC	865.00	0000225410
1/19/2018	20013	3330704000	Process Control	03111706	0000005221	EVOQUA WATER TECHNOLOGIES LLC	2,802.38	0000225411
1/19/2018	20013	3330704000	Process Control	03111305	0000005221	EVOQUA WATER TECHNOLOGIES LLC	2,799.56	0000225411
1/19/2018	20013	3330704000	Process Control	03111307	0000005221	EVOQUA WATER TECHNOLOGIES LLC	2,798.15	0000225411
1/19/2018	20013	3330704000	Process Control	03111703	0000005221	EVOQUA WATER TECHNOLOGIES LLC	2,800.97	0000225411
1/19/2018	20013	3330704000	Process Control	03111300	0000005221	EVOQUA WATER TECHNOLOGIES LLC	2,873.58	0000225411
1/19/2018	10001	8110210000	Safety Net Assistance	03111191	0000006586	FALARDEAU FUNERAL HOME INC	2,220.00	0000225412
1/19/2018	10001	8220100000	Veteran's Administration	03111176	0000006586	FALARDEAU FUNERAL HOME INC	2,220.00	0000225412
1/19/2018	10001	8110210000	Safety Net Assistance	03111199	0000019454	FARONE & SON INC	2,220.00	0000225413
1/19/2018	10001	8220100000	Veteran's Administration	03111179	0000019454	FARONE & SON INC	2,771.00	0000225413
1/19/2018	10001	8110210000	Safety Net Assistance	03111232	0000019454	FARONE & SON INC	2,220.00	0000225413
1/19/2018	10001	8110210000	Safety Net Assistance	03111200	0000019454	FARONE & SON INC	2,722.00	0000225413
1/19/2018	10001	8110210000	Safety Net Assistance	03111234	0000019454	FARONE & SON INC	2,220.00	0000225413

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
1/19/2018	10001	8220100000	Veteran's Administration	03111177	0000019454	FARONE & SON INC	2,771.00	0000225413
1/19/2018	10001	8110210000	Safety Net Assistance	03111237	0000019454	FARONE & SON INC	2,220.00	0000225413
1/19/2018	10001	0514040000	Central Maintenance	03111033	0000006285	FEHER RUBBISH REMOVAL INC	184.02	0000225414
1/19/2018	10001	3700000000	Elections Board	03111054	0000006285	FEHER RUBBISH REMOVAL INC	41.50	0000225414
1/19/2018	10001	0514040000	Central Maintenance	03111030	0000006285	FEHER RUBBISH REMOVAL INC	596.45	0000225414
1/19/2018	10001	3420000000	Call Taking & Dispatch	03111250	0000006285	FEHER RUBBISH REMOVAL INC	184.02	0000225414
1/19/2018	10001	0514040000	Central Maintenance	03111036	0000006285	FEHER RUBBISH REMOVAL INC	184.02	0000225414
1/19/2018	40021	9310000000	Transportation	03111129	0000006647	FISHER ASSOCIATES PE	1,655.04	0000225415
1/19/2018	10030	8250400000	Aging In Home	03111662	0000006432	FRANCISCAN HEALTH SUPPORT INC	5,208.96	0000225416
1/19/2018	10001	2500000000	County Legislature	03111508	0000027846	FRATESCHI SCHIANO GERMANO PLLC	2,500.00	0000225417
1/19/2018	10001	8110210000	Safety Net Assistance	03111192	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,220.00	0000225418
1/19/2018	10001	8110210000	Safety Net Assistance	03111190	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,220.00	0000225418
1/19/2018	10001	8110210000	Safety Net Assistance	03111180	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,722.00	0000225418
1/19/2018	10001	8110210000	Safety Net Assistance	03111189	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,220.00	0000225418
1/19/2018	10001	8110210000	Safety Net Assistance	03111188	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,722.00	0000225418
1/19/2018	10001	8110210000	Safety Net Assistance	03111183	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,220.00	0000225418
1/19/2018	10001	3975000000	Finance County Wide Allocation	03109913	0000009216	GAYLORD BROS INC	9,011.11	0000225419
1/19/2018	10001	7940100000	Civil Administration	03111457	0000006471	GENERAL BUSINESS EQUIPMENT INC	2,669.00	0000225420
1/19/2018	10009	9320000000	Road Machinery Fund	03111148	0000009234	GENUINE PARTS COMPANY	(245.48)	0000225421
1/19/2018	10009	9320000000	Road Machinery Fund	03111150	0000009234	GENUINE PARTS COMPANY	592.18	0000225421
1/19/2018	10009	9320000000	Road Machinery Fund	03111147	0000009234	GENUINE PARTS COMPANY	568.05	0000225421
1/19/2018	10009	9320000000	Road Machinery Fund	03111149	0000009234	GENUINE PARTS COMPANY	48.14	0000225421
1/19/2018	10001	8110210000	Safety Net Assistance	03111197	0000009522	GETHERS FUNERAL SERVICES INC	2,220.00	0000225422
1/19/2018	10001	8110210000	Safety Net Assistance	03111198	0000009522	GETHERS FUNERAL SERVICES INC	2,220.00	0000225422
1/19/2018	10001	8330103000	Child Welfare Svcs Admin F62	03111487	0000003196	GEWENTHE BRADISH	84.00	0000225685
1/19/2018	40025	3300000000	Water Environment Protection D	03111818	0000005752	GHD CONSULTING SERVICES INC	16,281.84	0000225423
1/19/2018	40021	6500000000	Onondaga County Public Library	03111240	0000021654	GHEEN ENGINEERING PLLC	2,118.00	0000225424
1/19/2018	40021	6500000000	Onondaga County Public Library	03111239	0000021654	GHEEN ENGINEERING PLLC	3,087.50	0000225424
1/19/2018	10001	7930600000	Custody Housing	03111597	0000023825	GILL NORTH AMERICA LTD	410.01	0000225425
1/19/2018	10001	6901000000	Administration	03111566	0000004073	GLOBAL EQUIPMENT COMPANY	124.97	0000225426
1/19/2018	40025	3300000000	Water Environment Protection D	03111783	0000006886	GRANT STREET CONSTRUCTION INC	112,520.00	0000225427
1/19/2018	20013	3330601000	Flow Control	03111590	0000006886	GRANT STREET CONSTRUCTION INC	105,656.89	0000225427
1/19/2018	10030	3150000000	DA Grants	03111128	0000030401	GREEN CHESTNUT LLC	605.00	0000225428
1/19/2018	10001	2365150000	County General Other Items	03111498	0000007135	GROSSMAN ST AMOUR CPA PLLC	30,000.00	0000225429
1/19/2018	10001	1560000000	Buildings & Grounds Maintenanc	03111628	0000005762	HAUN WELDING SUPPLY INC	10.50	0000225430
1/19/2018	10001	1560000000	Buildings & Grounds Maintenanc	03111626	0000005762	HAUN WELDING SUPPLY INC	10.50	0000225430
1/19/2018	10001	4353010000	Preschool Program	03111224	0000007389	HEAR 2 LEARN PLLC	18,270.00	0000225431
1/19/2018	10001	4353010000	Preschool Program	03111872	0000007389	HEAR 2 LEARN PLLC	26,121.00	0000225431

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
1/19/2018	10001	4353010000	Preschool Program	03111208	0000007389	HEAR 2 LEARN PLLC	74,980.00	0000225431
1/19/2018	10001	4353010000	Preschool Program	CB314627	0000007389	HEAR 2 LEARN PLLC	6,720.00	0000225431
1/19/2018	10001	4353010000	Preschool Program	03111216	0000007389	HEAR 2 LEARN PLLC	4,500.00	0000225431
1/19/2018	10001	4353010000	Preschool Program	CB314629	0000007389	HEAR 2 LEARN PLLC	15,020.00	0000225431
1/19/2018	10001	4353010000	Preschool Program	CL314627	0000007389	HEAR 2 LEARN PLLC	308.00	0000225431
1/19/2018	10001	4353010000	Preschool Program	CL314628	0000007389	HEAR 2 LEARN PLLC	15,805.00	0000225431
1/19/2018	10001	4353010000	Preschool Program	CL314629	0000007389	HEAR 2 LEARN PLLC	1,225.00	0000225431
1/19/2018	10001	4353010000	Preschool Program	CL313190	0000029417	HEATHER GATES	372.79	0000225432
1/19/2018	10009	9320000000	Road Machinery Fund	03111156	0000008139	HENDERSON PRODUCTS INC	393.00	0000225433
1/19/2018	10009	9320000000	Road Machinery Fund	03111157	0000008139	HENDERSON PRODUCTS INC	131.00	0000225433
1/19/2018	10009	9320000000	Road Machinery Fund	03111775	0000008139	HENDERSON PRODUCTS INC	1,282.50	0000225433
1/19/2018	10009	9320000000	Road Machinery Fund	03111158	0000008139	HENDERSON PRODUCTS INC	54.18	0000225433
1/19/2018	10009	9320000000	Road Machinery Fund	03111781	0000008139	HENDERSON PRODUCTS INC	389.50	0000225433
1/19/2018	10009	9320000000	Road Machinery Fund	03111784	0000008139	HENDERSON PRODUCTS INC	916.50	0000225433
1/19/2018	10009	9320000000	Road Machinery Fund	03111785	0000008139	HENDERSON PRODUCTS INC	169.20	0000225433
1/19/2018	10009	9320000000	Road Machinery Fund	03111160	0000008139	HENDERSON PRODUCTS INC	15.19	0000225433
1/19/2018	10001	2500000000	County Legislature	03111913	0000007533	HERALD PUBLISHING COMPANY LLC	52.56	0000225434
1/19/2018	10001	7530100000	Bid Unit	03110763	0000007533	HERALD PUBLISHING COMPANY LLC	8.64	0000225434
1/19/2018	10001	2500000000	County Legislature	03111724	0000007533	HERALD PUBLISHING COMPANY LLC	56.88	0000225434
1/19/2018	10001	7530100000	Bid Unit	03110767	0000007533	HERALD PUBLISHING COMPANY LLC	10.08	0000225434
1/19/2018	10001	7530100000	Bid Unit	03110771	0000007533	HERALD PUBLISHING COMPANY LLC	9.36	0000225434
1/19/2018	10001	2500000000	County Legislature	03111901	0000007533	HERALD PUBLISHING COMPANY LLC	58.32	0000225434
1/19/2018	10001	7530100000	Bid Unit	03110773	0000007533	HERALD PUBLISHING COMPANY LLC	9.36	0000225434
1/19/2018	10001	7530100000	Bid Unit	03110774	0000007533	HERALD PUBLISHING COMPANY LLC	10.08	0000225434
1/19/2018	10001	8720250000	City Zoning	03111522	0000007533	HERALD PUBLISHING COMPANY LLC	80.64	0000225434
1/19/2018	10001	7530100000	Bid Unit	03110756	0000007533	HERALD PUBLISHING COMPANY LLC	9.36	0000225434
1/19/2018	10001	7530100000	Bid Unit	03110759	0000007533	HERALD PUBLISHING COMPANY LLC	8.64	0000225434
1/19/2018	10001	4710300000	Municipal Legal Services	03111319	0000007533	HERALD PUBLISHING COMPANY LLC	37.44	0000225434
1/19/2018	10001	7530100000	Bid Unit	03110765	0000007533	HERALD PUBLISHING COMPANY LLC	9.36	0000225434
1/19/2018	10001	8720250000	City Zoning	03111516	0000007533	HERALD PUBLISHING COMPANY LLC	95.76	0000225434
1/19/2018	10001	2500000000	County Legislature	03111810	0000007533	HERALD PUBLISHING COMPANY LLC	56.88	0000225434
1/19/2018	10001	2500000000	County Legislature	03111816	0000007533	HERALD PUBLISHING COMPANY LLC	55.44	0000225434
1/19/2018	10001	2500000000	County Legislature	03111897	0000007533	HERALD PUBLISHING COMPANY LLC	55.44	0000225434
1/19/2018	10001	4350700200	Community Health Nursing	03111079	0000007533	HERALD PUBLISHING COMPANY LLC	219.53	0000225434
1/19/2018	10001	8720250000	City Zoning	03111519	0000007533	HERALD PUBLISHING COMPANY LLC	72.72	0000225434
1/19/2018	10001	8720250000	City Zoning	03111517	0000007533	HERALD PUBLISHING COMPANY LLC	134.64	0000225434
1/19/2018	10001	7530100000	Bid Unit	03110762	0000007533	HERALD PUBLISHING COMPANY LLC	8.64	0000225434
1/19/2018	10001	4710300000	Municipal Legal Services	03111317	0000007533	HERALD PUBLISHING COMPANY LLC	39.60	0000225434

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
1/19/2018	10001	2500000000	County Legislature	03111726	0000007533	HERALD PUBLISHING COMPANY LLC	37.44	0000225434
1/19/2018	10001	2500000000	County Legislature	03111903	0000007533	HERALD PUBLISHING COMPANY LLC	55.44	0000225434
1/19/2018	10001	2500000000	County Legislature	03111721	0000007533	HERALD PUBLISHING COMPANY LLC	58.32	0000225434
1/19/2018	10001	6911000000	Oneida Shores	03111779	0000015702	HOLIDAY ICE COMPANY INC	192.00	0000225435
1/19/2018	20013	3330704000	Process Control	03111330	0000000213	HOLLAND COMPANY INC	3,166.77	0000225436
1/19/2018	20013	3330704000	Process Control	03111336	0000000213	HOLLAND COMPANY INC	3,154.20	0000225436
1/19/2018	20013	3330704000	Process Control	03111332	0000000213	HOLLAND COMPANY INC	3,062.84	0000225436
1/19/2018	20013	3330704000	Process Control	03111338	0000000213	HOLLAND COMPANY INC	3,142.78	0000225436
1/19/2018	10030	8250400000	Aging In Home	03111172	0000006076	HOMEMAKERS OF CNY INC	2,494.00	0000225437
1/19/2018	10030	8250400000	Aging In Home	03111520	0000006076	HOMEMAKERS OF CNY INC	6,872.81	0000225437
1/19/2018	10001	8240200000	Adult Resource Ctr Medical As	03111504	0000003991	HUMANSKALE CORPORATION	618.20	0000225438
1/19/2018	10001	4350300400	Cancer Services Program	03111917	0000006043	HUMMELS OFFICE EQUIPMENT CO INC	676.20	0000225439
1/19/2018	10001	2770000000	IT Infrastructure Overhead	03111087	0000005096	IBM CORP	109,722.66	0000225440
1/19/2018	10001	2770000000	IT Infrastructure Overhead	03111060	0000005096	IBM CORP	1,017.00	0000225440
1/19/2018	10009	9320000000	Road Machinery Fund	03111137	0000024404	IEH AUTO PARTS LLC	46.12	0000225441
1/19/2018	10009	9320000000	Road Machinery Fund	03111109	0000024404	IEH AUTO PARTS LLC	108.98	0000225441
1/19/2018	10009	9320000000	Road Machinery Fund	03111102	0000024404	IEH AUTO PARTS LLC	100.90	0000225441
1/19/2018	10009	9320000000	Road Machinery Fund	03111002	0000024404	IEH AUTO PARTS LLC	360.09	0000225441
1/19/2018	10009	9320000000	Road Machinery Fund	03111113	0000024404	IEH AUTO PARTS LLC	147.75	0000225441
1/19/2018	10009	9320000000	Road Machinery Fund	03111111	0000024404	IEH AUTO PARTS LLC	25.72	0000225441
1/19/2018	10009	9320000000	Road Machinery Fund	03111003	0000024404	IEH AUTO PARTS LLC	(20.78)	0000225441
1/19/2018	10009	9320000000	Road Machinery Fund	03111004	0000024404	IEH AUTO PARTS LLC	14.76	0000225441
1/19/2018	10009	9320000000	Road Machinery Fund	03111108	0000024404	IEH AUTO PARTS LLC	8.07	0000225441
1/19/2018	10009	9320000000	Road Machinery Fund	03111141	0000024404	IEH AUTO PARTS LLC	34.28	0000225441
1/19/2018	10009	9320000000	Road Machinery Fund	03111144	0000024404	IEH AUTO PARTS LLC	73.23	0000225441
1/19/2018	10009	9320000000	Road Machinery Fund	03111132	0000024404	IEH AUTO PARTS LLC	99.59	0000225441
1/19/2018	10009	9320000000	Road Machinery Fund	03111103	0000024404	IEH AUTO PARTS LLC	26.00	0000225441
1/19/2018	10009	9320000000	Road Machinery Fund	03111130	0000024404	IEH AUTO PARTS LLC	46.99	0000225441
1/19/2018	10009	9320000000	Road Machinery Fund	03111134	0000024404	IEH AUTO PARTS LLC	35.17	0000225441
1/19/2018	10009	9320000000	Road Machinery Fund	03111119	0000024404	IEH AUTO PARTS LLC	(27.20)	0000225441
1/19/2018	10009	9320000000	Road Machinery Fund	03111105	0000024404	IEH AUTO PARTS LLC	97.08	0000225441
1/19/2018	10009	9320000000	Road Machinery Fund	03111106	0000024404	IEH AUTO PARTS LLC	24.21	0000225441
1/19/2018	10009	9320000000	Road Machinery Fund	03111127	0000024404	IEH AUTO PARTS LLC	18.11	0000225441
1/19/2018	10009	9320000000	Road Machinery Fund	03111136	0000024404	IEH AUTO PARTS LLC	161.86	0000225441
1/19/2018	10009	9320000000	Road Machinery Fund	03111125	0000024404	IEH AUTO PARTS LLC	471.87	0000225441
1/19/2018	10009	9320000000	Road Machinery Fund	03111131	0000024404	IEH AUTO PARTS LLC	125.52	0000225441
1/19/2018	10001	2770000000	IT Infrastructure Overhead	03111499	0000007615	INNOVATION DATA PROCESSING	5,260.00	0000225442
1/19/2018	10001	7920200000	Police Patrol	03111089	0000007082	INTEGRATED INTERIORS INC	1,585.36	0000225443

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
1/19/2018	10001	7920200000	Police Patrol	03111537	0000007082	INTEGRATED INTERIORS INC	1,585.36	0000225443
1/19/2018	10030	8250400000	Aging In Home	03111776	0000006173	INTERIM HEALTHCARE OF SYRACUSE INC	4,452.20	0000225444
1/19/2018	10001	2770000000	IT Infrastructure Overhead	03111398	0000000242	IRON MOUNTAIN INC	847.74	0000225445
1/19/2018	10001	7320051000	Family Court/Diversion	03111001	0000017070	ISIAH MACK	71.69	0000225670
1/19/2018	10001	7930600000	Custody Housing	03111811	0000007931	ITW FOOD EQUIPMENT GROUP	3,245.27	0000225446
1/19/2018	10001	7930600000	Custody Housing	03111800	0000007931	ITW FOOD EQUIPMENT GROUP	3,384.03	0000225446
1/19/2018	10001	3420000000	Call Taking & Dispatch	03111247	0000007774	J C EHRlich CO INC	72.00	0000225447
1/19/2018	10001	6912000000	Onondaga Lake Park	03111612	0000006209	J C SMITH INC	1,860.00	0000225448
1/19/2018	10001	6916000000	Pratt's Falls	03111574	0000006209	J C SMITH INC	379.00	0000225448
1/19/2018	20013	3330601000	Flow Control	03111756	0000005640	JACKSON WELDING SUPPLY COMPANY INC	2,432.00	0000225449
1/19/2018	20013	3330601000	Flow Control	03111754	0000005640	JACKSON WELDING SUPPLY COMPANY INC	298.42	0000225449
1/19/2018	10001	8330103000	Child Welfare Svcs Admin F62	03111500	0000002492	JAMIE FAES	35.85	0000225686
1/19/2018	10001	7930600000	Custody Housing	03111085	0000007111	JB BRADY INC	4,891.14	0000225450
1/19/2018	10001	4353010000	Preschool Program	CL314796	0000024806	JERRY K SMITH	197.52	0000225451
1/19/2018	10001	4350700800	Nurse Family Partnership	03111263	0000024543	JILL KNEPEL-ZENS	72.55	0000225660
1/19/2018	10030	4395700000	MCH/Healthy Families Grants	03111306	0000001109	JOAN ROGUS	83.46	0000225661
1/19/2018	10001	3700000000	Elections Board	03111297	0000022221	JOHN D SPENCER	50.00	0000225452
1/19/2018	10030	3150000000	DA Grants	03111122	0000008354	JOHN F FINN INSTITUTE FOR PUBLIC SAFETY	10,734.50	0000225453
1/19/2018	40025	3300000000	Water Environment Protection D	03111832	0000006021	JOHN R DUDLEY CONSTUCTION INC	326,521.17	0000225454
1/19/2018	10001	6907000000	Highland Forest	03111663	0000005943	JOSALL SYRACUSE INC	1,460.00	0000225455
1/19/2018	10001	4710300000	Municipal Legal Services	03111656	0000030428	JOSEPH LABELLA	157.50	0000225456
1/19/2018	10001	7320030000	Criminal Court Supervisions	03111787	0000019634	JOSHUA CRANE	78.65	0000225671
1/19/2018	10001	4710300000	Municipal Legal Services	03111648	0000030422	JOSHUA NOTTINGHAM	300.00	0000225457
1/19/2018	10001	4710300000	Municipal Legal Services	03111653	0000030414	JOSHUA T CORBO	682.50	0000225458
1/19/2018	10001	4350700800	Nurse Family Partnership	03111151	0000019904	JOYLYNN WING	37.99	0000225662
1/19/2018	10001	8110030000	Employment F3	03111630	0000016804	JUBILEE HOMES OF SYRACUSE INC	373.96	0000225459
1/19/2018	10009	9320000000	Road Machinery Fund	03111792	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	68.76	0000225460
1/19/2018	40021	9310000000	Transportation	03111088	0000029297	KAPLAN-SCHMIDT ELECTRIC INC	102,205.75	0000225461
1/19/2018	40021	9310000000	Transportation	03111086	0000029297	KAPLAN-SCHMIDT ELECTRIC INC	85,025.00	0000225461
1/19/2018	10030	4395700000	MCH/Healthy Families Grants	03111245	0000000719	KATHLEEN JAKWAY	26.75	0000225663
1/19/2018	10001	8330103000	Child Welfare Svcs Admin F62	03111609	0000004178	KELLEY SMITH	142.31	0000225687
1/19/2018	10001	8330103000	Child Welfare Svcs Admin F62	03111613	0000004178	KELLEY SMITH	176.02	0000225687
1/19/2018	10001	4710300000	Municipal Legal Services	03111642	0000030419	KELLY A CUMMINGS	150.00	0000225462
1/19/2018	10001	8330103000	Child Welfare Svcs Admin F62	03111364	0000001065	KELLY BROOKS	99.51	0000225688
1/19/2018	10001	8330103000	Child Welfare Svcs Admin F62	03111368	0000001065	KELLY BROOKS	182.70	0000225688
1/19/2018	20013	3330704000	Process Control	03111382	0000009326	KEMIRA WATER SOLUTIONS INC	3,090.01	0000225463
1/19/2018	20013	3330704000	Process Control	03111366	0000009326	KEMIRA WATER SOLUTIONS INC	5,449.73	0000225463
1/19/2018	20013	3330704000	Process Control	03111354	0000009326	KEMIRA WATER SOLUTIONS INC	3,296.10	0000225463

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
1/19/2018	20013	3330704000	Process Control	03111374	0000009326	KEMIRA WATER SOLUTIONS INC	5,345.45	0000225463
1/19/2018	20013	3330704000	Process Control	03111386	0000009326	KEMIRA WATER SOLUTIONS INC	5,454.51	0000225463
1/19/2018	20013	3330704000	Process Control	03111341	0000009326	KEMIRA WATER SOLUTIONS INC	5,317.46	0000225463
1/19/2018	20013	3330704000	Process Control	03111347	0000009326	KEMIRA WATER SOLUTIONS INC	5,062.61	0000225463
1/19/2018	20013	3330704000	Process Control	03111377	0000009326	KEMIRA WATER SOLUTIONS INC	3,616.94	0000225463
1/19/2018	20013	3330704000	Process Control	03111344	0000009326	KEMIRA WATER SOLUTIONS INC	5,302.59	0000225463
1/19/2018	10001	2760100000	IT Client Services Direct Bill	03107590	0000000390	KENNITH F DEFILIPPS	1,740.00	0000225464
1/19/2018	10001	2760100000	IT Client Services Direct Bill	03109803	0000000390	KENNITH F DEFILIPPS	1,560.00	0000225464
1/19/2018	10001	8330103000	Child Welfare Svcs Admin F62	03110837	0000002119	KEVIN HAYWOOD	226.84	0000225689
1/19/2018	10001	4710300000	Municipal Legal Services	03111651	0000030433	KIMBERLY FREEDMAN	315.00	0000225465
1/19/2018	20013	3330701000	Instrumentation & Electrical	03111660	0000006335	KJ ELECTRIC CORP	288.58	0000225466
1/19/2018	10009	9320000000	Road Machinery Fund	03111257	0000006481	KLEIN STEEL SERVICE OF SYRACUSE	270.00	0000225467
1/19/2018	10001	3420000000	Call Taking & Dispatch	03111252	0000006870	KNAPP ELECTRIC INC	6,305.00	0000225468
1/19/2018	10001	1910000000	County Clerk's Office	03111410	0000005879	KODAK ALARIS INC	1,094.50	0000225469
1/19/2018	10001	1910000000	County Clerk's Office	03111413	0000005879	KODAK ALARIS INC	387.25	0000225469
1/19/2018	10001	4353020000	Early Intervention	CL314740	0000003461	KRISTINA E BOMGREN	80.00	0000225470
1/19/2018	10030	4395700000	MCH/Healthy Families Grants	03111299	0000022068	KRISTINA PERTH	34.24	0000225664
1/19/2018	40021	6500000000	Onondaga County Public Library	03111040	0000008668	KRUEGER INTERNATIONAL INC	2,779.29	0000225471
1/19/2018	10001	4351030100	Director of Labs	03111152	0000025057	KRUG INC	702.00	0000225472
1/19/2018	10030	8250300000	Aging Access	03111539	0000008962	LAKER TRANSPORTATION PROJECT INC	3,877.34	0000225473
1/19/2018	10001	8110010000	TA Admin Elig/Inc Maint F1	03111823	0000009562	LANGUAGE LINE SERVICES INC	366.00	0000225474
1/19/2018	10001	8110010000	TA Admin Elig/Inc Maint F1	03111827	0000009562	LANGUAGE LINE SERVICES INC	381.75	0000225474
1/19/2018	10001	4353020000	Early Intervention	CL314216	0000007488	LANPHERS TRANSPORT INC	70,570.85	0000225475
1/19/2018	10001	4353020000	Early Intervention	CL314222	0000007488	LANPHERS TRANSPORT INC	1,472.03	0000225475
1/19/2018	20013	3330501000	Engineering	03111765	0000008707	LARS G RUDSTAM	700.00	0000225476
1/19/2018	10001	8340401000	Child & Family Mental Hlth Day	03111262	0000006967	LAURA S DIBBLE MD	8,704.20	0000225477
1/19/2018	10001	8340401000	Child & Family Mental Hlth Day	03111302	0000006967	LAURA S DIBBLE MD	3,716.40	0000225477
1/19/2018	10001	4353010000	Preschool Program	03111881	0000000218	LAURIE S CLOSE	270.00	0000225478
1/19/2018	10030	4395300000	Health Promotion Grants	03111899	0000019403	LEAD SAFE LLC	140.00	0000225479
1/19/2018	10001	8330103000	Child Welfare Svcs Admin F62	03111493	0000029172	LEAH MCMULLIN	77.58	0000225690
1/19/2018	10001	8330103000	Child Welfare Svcs Admin F62	03111496	0000029172	LEAH MCMULLIN	45.48	0000225690
1/19/2018	10030	8350200000	Juvenile Justice Intake & Supe	03111324	0000006492	LEARNING DISABILITIES ASSOC OF CNY	2,385.71	0000225480
1/19/2018	10030	8350200000	Juvenile Justice Intake & Supe	03111337	0000006492	LEARNING DISABILITIES ASSOC OF CNY	2,789.43	0000225480
1/19/2018	20033	3520200000	Community Development Programs	03111762	0000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	2,611.26	0000225481
1/19/2018	10030	8250300000	Aging Access	03111509	0000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	4,982.09	0000225481
1/19/2018	10001	4353010000	Preschool Program	03111883	0000008173	LIBERTY RESOURCES PSYCHOLOGY	715.00	0000225482
1/19/2018	10001	4353010000	Preschool Program	03111877	0000008173	LIBERTY RESOURCES PSYCHOLOGY	4,601.00	0000225482
1/19/2018	10001	4353010000	Preschool Program	03111870	0000008173	LIBERTY RESOURCES PSYCHOLOGY	541.00	0000225482

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
1/19/2018	10001	4353010000	Preschool Program	03111865	0000008173	LIBERTY RESOURCES PSYCHOLOGY	275.00	0000225482
1/19/2018	10001	4353010000	Preschool Program	03111886	0000008173	LIBERTY RESOURCES PSYCHOLOGY	4,950.00	0000225482
1/19/2018	10001	4353010000	Preschool Program	03111884	0000008173	LIBERTY RESOURCES PSYCHOLOGY	4,554.00	0000225482
1/19/2018	10001	4353010000	Preschool Program	03111882	0000008173	LIBERTY RESOURCES PSYCHOLOGY	39,490.00	0000225482
1/19/2018	10001	4353010000	Preschool Program	03111876	0000008173	LIBERTY RESOURCES PSYCHOLOGY	699.00	0000225482
1/19/2018	10001	4353010000	Preschool Program	03111878	0000008173	LIBERTY RESOURCES PSYCHOLOGY	383.00	0000225482
1/19/2018	10001	4353010000	Preschool Program	03111891	0000008173	LIBERTY RESOURCES PSYCHOLOGY	440.00	0000225482
1/19/2018	10001	4353010000	Preschool Program	03111885	0000008173	LIBERTY RESOURCES PSYCHOLOGY	330.00	0000225482
1/19/2018	10001	4353010000	Preschool Program	03111868	0000008173	LIBERTY RESOURCES PSYCHOLOGY	264.00	0000225482
1/19/2018	10001	4353010000	Preschool Program	03111869	0000008173	LIBERTY RESOURCES PSYCHOLOGY	396.00	0000225482
1/19/2018	10001	4353010000	Preschool Program	03111871	0000008173	LIBERTY RESOURCES PSYCHOLOGY	1,465.00	0000225482
1/19/2018	10001	4353010000	Preschool Program	03111890	0000008173	LIBERTY RESOURCES PSYCHOLOGY	30,800.00	0000225482
1/19/2018	10001	4353010000	Preschool Program	03111892	0000008173	LIBERTY RESOURCES PSYCHOLOGY	1,265.00	0000225482
1/19/2018	10001	4353010000	Preschool Program	03111866	0000008173	LIBERTY RESOURCES PSYCHOLOGY	1,860.00	0000225482
1/19/2018	10001	4353010000	Preschool Program	03111867	0000008173	LIBERTY RESOURCES PSYCHOLOGY	792.00	0000225482
1/19/2018	10001	4353010000	Preschool Program	03111873	0000008173	LIBERTY RESOURCES PSYCHOLOGY	825.00	0000225482
1/19/2018	10001	4353010000	Preschool Program	03111874	0000008173	LIBERTY RESOURCES PSYCHOLOGY	935.00	0000225482
1/19/2018	10001	4353010000	Preschool Program	03111875	0000008173	LIBERTY RESOURCES PSYCHOLOGY	440.00	0000225482
1/19/2018	10001	3700000000	Elections Board	BE40487	0000030230	LISA A JOSEPH	215.00	0000225483
1/19/2018	10001	8330103000	Child Welfare Svcs Admin F62	03111505	0000003854	LISA F DOUGHERTY	40.52	0000225691
1/19/2018	10001	8330103000	Child Welfare Svcs Admin F62	03111506	0000003854	LISA F DOUGHERTY	226.18	0000225691
1/19/2018	10001	8330103000	Child Welfare Svcs Admin F62	03111682	0000003854	LISA F DOUGHERTY	63.85	0000225691
1/19/2018	10001	8330103000	Child Welfare Svcs Admin F62	03111436	0000003854	LISA F DOUGHERTY	48.26	0000225691
1/19/2018	10001	8330103000	Child Welfare Svcs Admin F62	03111674	0000003854	LISA F DOUGHERTY	113.96	0000225691
1/19/2018	10001	8330103000	Child Welfare Svcs Admin F62	03111582	0000022467	LORI RATHBURN	37.81	0000225692
1/19/2018	10001	8330103000	Child Welfare Svcs Admin F62	03110623	0000022467	LORI RATHBURN	39.81	0000225692
1/19/2018	10001	8330103000	Child Welfare Svcs Admin F62	03111580	0000022467	LORI RATHBURN	115.03	0000225692
1/19/2018	10001	4710300000	Municipal Legal Services	03111308	0000002989	LUIS A MENDEZ	5,232.50	0000225484
1/19/2018	10001	8330103000	Child Welfare Svcs Admin F62	03110723	0000002522	LYNN CARRIER	77.01	0000225693
1/19/2018	10001	2780100000	IT Applications Direct Bill	03111728	0000007095	M A POLCE CONSULTING INC	7,782.00	0000225485
1/19/2018	10001	2780000000	IT Application Overhead	03111093	0000007095	M A POLCE CONSULTING INC	8,048.75	0000225485
1/19/2018	10001	2780000000	IT Application Overhead	03111098	0000007095	M A POLCE CONSULTING INC	6,496.25	0000225485
1/19/2018	10001	7320051000	Family Court/Diversion	03111808	0000007005	MAMI OF CNY INC	50.00	0000225486
1/19/2018	10001	4353010000	Preschool Program	03111212	0000001191	MARCIA L THOMPSON	3,780.00	0000225487
1/19/2018	10001	4353010000	Preschool Program	03111213	0000001191	MARCIA L THOMPSON	900.00	0000225487
1/19/2018	10001	4353010000	Preschool Program	03110065	0000001191	MARCIA L THOMPSON	4,230.00	0000225487
1/19/2018	10001	2740000000	IT Print Shop Overhead	03111510	0000008854	MARGARET A RUSH	300.00	0000225488
1/19/2018	10030	4395700000	MCH/Healthy Families Grants	03111166	0000024649	MARISA KEELER	36.38	0000225665

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
1/19/2018	10030	4395700000	MCH/Healthy Families Grants	03111170	0000024649	MARISA KEELER	23.54	0000225665
1/19/2018	10001	7320030000	Criminal Court Supervisions	03111274	0000002745	MARK A BRIGGS	103.26	0000225672
1/19/2018	20033	3520100000	Administration	03111081	0000001774	MARK D FORBES	222.56	0000225653
1/19/2018	10030	4395400000	Environmental Health Grants	03111445	0000006706	MARK PRODUCTS ENT LTD	1,207.00	0000225489
1/19/2018	10001	4353010000	Preschool Program	03111894	0000002195	MARY F KLEE	585.00	0000225490
1/19/2018	10001	4710300000	Municipal Legal Services	03111654	0000030432	MARY K WILSON	337.50	0000225491
1/19/2018	10001	2730100000	IT Communications Direct Bill	03111737	0000008170	MATRIX ACQUISITION GROUP LLC	222.48	0000225492
1/19/2018	10001	2730100000	IT Communications Direct Bill	03111743	0000008170	MATRIX ACQUISITION GROUP LLC	151.46	0000225492
1/19/2018	10001	3110000000	District Attorney Operations	03111077	0000005486	MATTHEW BENDER & COMPANY INC	212.00	0000225493
1/19/2018	10001	3110000000	District Attorney Operations	03111126	0000005486	MATTHEW BENDER & COMPANY INC	2,904.72	0000225493
1/19/2018	10030	8250400000	Aging In Home	03111168	0000007861	MEALS ON WHEELS OF EASTERN	6,877.75	0000225494
1/19/2018	10030	8250400000	Aging In Home	03111760	0000006066	MEALS ON WHEELS OF SYRACUSE NY INC	48,358.47	0000225495
1/19/2018	10001	3930100000	Fiscal Operations	03110428	0000005102	MEDICAL TRANSCRIPTION BILLING CORP	333.21	0000225496
1/19/2018	10001	3930100000	Fiscal Operations	03110555	0000005102	MEDICAL TRANSCRIPTION BILLING CORP	334.08	0000225496
1/19/2018	10001	3930100000	Fiscal Operations	03110553	0000005102	MEDICAL TRANSCRIPTION BILLING CORP	479.97	0000225496
1/19/2018	10001	4353020000	Early Intervention	CL314957	0000030410	MELISSA REDMON	400.00	0000225497
1/19/2018	10001	6903000000	Rosamond Gifford Zoo	03111845	0000027226	MERCHANTWAREHOUSE.COM LLC	83.00	0000225498
1/19/2018	10001	6903000000	Rosamond Gifford Zoo	03111100	0000027226	MERCHANTWAREHOUSE.COM LLC	106.85	0000225498
1/19/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03111735	0000030366	MICHAEL A COURCY	38,561.58	0000225499
1/19/2018	10001	4710300000	Municipal Legal Services	03111645	0000030434	MICHAEL A PUMA	150.00	0000225500
1/19/2018	10001	4351020100	Medical Examiner's Office	03111789	0000028943	MICHAEL J GREENBERG	11,100.00	0000225501
1/19/2018	10030	4395700000	MCH/Healthy Families Grants	03111314	0000002987	MICHAEL ZILUNI	53.77	0000225666
1/19/2018	20013	3330701000	Instrumentation & Electrical	03111664	0000030013	MICRO MOTION INC	1,960.97	0000225502
1/19/2018	10001	4353010000	Preschool Program	CL314778	0000007391	MILESTONES CHILDRENS CENTER	1,056.00	0000225503
1/19/2018	10001	4353010000	Preschool Program	CL314780	0000007391	MILESTONES CHILDRENS CENTER	528.00	0000225503
1/19/2018	10001	4353010000	Preschool Program	03111215	0000007391	MILESTONES CHILDRENS CENTER	1,120.00	0000225503
1/19/2018	10001	4353010000	Preschool Program	03111214	0000007391	MILESTONES CHILDRENS CENTER	1,888.00	0000225503
1/19/2018	10001	4353010000	Preschool Program	CL314777	0000007391	MILESTONES CHILDRENS CENTER	2,887.00	0000225503
1/19/2018	10001	4353010000	Preschool Program	CL314779	0000007391	MILESTONES CHILDRENS CENTER	1,536.00	0000225503
1/19/2018	10001	4353010000	Preschool Program	03111221	0000007391	MILESTONES CHILDRENS CENTER	9,952.00	0000225503
1/19/2018	20013	3330701000	Instrumentation & Electrical	03111798	0000007886	MINE SAFETY APPLIANCES CO	3,117.00	0000225504
1/19/2018	10001	6903000000	Rosamond Gifford Zoo	03111740	0000005722	MIRABITO HOLDINGS INC	217.53	0000225505
1/19/2018	10001	6907000000	Highland Forest	03111592	0000005722	MIRABITO HOLDINGS INC	393.09	0000225505
1/19/2018	10001	6907000000	Highland Forest	03111591	0000005722	MIRABITO HOLDINGS INC	744.19	0000225505
1/19/2018	10001	6902000000	Beaver Lake Nature Center	03111661	0000005722	MIRABITO HOLDINGS INC	3,555.95	0000225505
1/19/2018	20013	3330400000	Fleet Management	03111720	0000005722	MIRABITO HOLDINGS INC	919.75	0000225505
1/19/2018	20013	3330400000	Fleet Management	03111667	0000005722	MIRABITO HOLDINGS INC	11,137.07	0000225505
1/19/2018	10001	6912000000	Onondaga Lake Park	03111659	0000005722	MIRABITO HOLDINGS INC	1,318.01	0000225505

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
1/19/2018	10001	6907000000	Highland Forest	03111584	0000005722	MIRABITO HOLDINGS INC	2,435.11	0000225505
1/19/2018	10001	6907000000	Highland Forest	03111588	0000005722	MIRABITO HOLDINGS INC	41.62	0000225505
1/19/2018	10001	6907000000	Highland Forest	03111596	0000005722	MIRABITO HOLDINGS INC	310.56	0000225505
1/19/2018	10001	6907000000	Highland Forest	03111587	0000005722	MIRABITO HOLDINGS INC	127.49	0000225505
1/19/2018	10001	8330103000	Child Welfare Svcs Admin F62	03111349	0000001896	NADIA BEY-WRIGHT	107.35	0000225694
1/19/2018	10001	8330103000	Child Welfare Svcs Admin F62	03111345	0000001896	NADIA BEY-WRIGHT	62.62	0000225694
1/19/2018	10001	8330103000	Child Welfare Svcs Admin F62	03111329	0000001896	NADIA BEY-WRIGHT	209.72	0000225694
1/19/2018	10001	8330103000	Child Welfare Svcs Admin F62	03111741	0000001896	NADIA BEY-WRIGHT	15.00	0000225694
1/19/2018	10001	8330103000	Child Welfare Svcs Admin F62	03111443	0000002780	NANCY BIGSBY	54.36	0000225695
1/19/2018	10001	7920200000	Police Patrol	03111138	0000005949	NATIONAL AQUATIC SERVICE INC	260.00	0000225506
1/19/2018	20013	3330100000	Admin/Accounting/Personnel	03111600	0000006709	NATIONAL FUEL RESOURCES INC	7,148.25	0000225507
1/19/2018	10001	1520000000	Security Services	03111795	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	472.35	0000225508
1/19/2018	10001	0516000000	Central Mail	03111691	0000009452	NATIONAL PRESORT LP	20,560.00	0000225509
1/19/2018	10001	7920100000	Police Administration	03111619	0000006958	NEIGHBORHOOD WATCH OF CNY INC	10,000.00	0000225510
1/19/2018	10001	4353010000	Preschool Program	03111888	0000006903	NETWORK FOR CHILDRENS ST OT & PT	6,105.00	0000225511
1/19/2018	10001	4353010000	Preschool Program	03111889	0000006903	NETWORK FOR CHILDRENS ST OT & PT	6,996.00	0000225511
1/19/2018	10001	4353010000	Preschool Program	03111205	0000006903	NETWORK FOR CHILDRENS ST OT & PT	23,185.00	0000225511
1/19/2018	10001	4353010000	Preschool Program	03111203	0000006903	NETWORK FOR CHILDRENS ST OT & PT	8,305.00	0000225511
1/19/2018	10001	4353010000	Preschool Program	03111204	0000006903	NETWORK FOR CHILDRENS ST OT & PT	15,565.00	0000225511
1/19/2018	10001	4353010000	Preschool Program	03111201	0000006903	NETWORK FOR CHILDRENS ST OT & PT	28,479.00	0000225511
1/19/2018	10001	4353010000	Preschool Program	03111202	0000006903	NETWORK FOR CHILDRENS ST OT & PT	2,035.00	0000225511
1/19/2018	10001	4353010000	Preschool Program	03111887	0000006903	NETWORK FOR CHILDRENS ST OT & PT	8,712.00	0000225511
1/19/2018	10001	7320030000	Criminal Court Supervisions	03111631	0000007641	NEW JUSTICE CONFLICT	4,800.18	0000225512
1/19/2018	20013	3330704000	Process Control	03111692	0000005613	NEW YORK STATE	110.36	0000225513
1/19/2018	20013	3330704000	Process Control	03111686	0000005613	NEW YORK STATE	110.36	0000225513
1/19/2018	20013	3330704000	Process Control	03111675	0000005613	NEW YORK STATE	110.36	0000225513
1/19/2018	20013	3330704000	Process Control	03111696	0000005613	NEW YORK STATE	110.36	0000225513
1/19/2018	20013	3330704000	Process Control	03111699	0000005613	NEW YORK STATE	110.36	0000225513
1/19/2018	20013	3330704000	Process Control	03111698	0000005613	NEW YORK STATE	110.36	0000225513
1/19/2018	10001	7930100000	Custody Administration	03111272	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000225514
1/19/2018	20015	6530600000	Petit	03111276	0000005635	NIAGARA MOHAWK POWER CORP	483.90	0000225514
1/19/2018	20015	6530800000	White	03111278	0000005635	NIAGARA MOHAWK POWER CORP	621.11	0000225514
1/19/2018	20015	6510100000	Central Library	03111280	0000005635	NIAGARA MOHAWK POWER CORP	3,458.78	0000225514
1/19/2018	10001	7930100000	Custody Administration	03111265	0000005635	NIAGARA MOHAWK POWER CORP	154.71	0000225514
1/19/2018	20013	3330100000	Admin/Accounting/Personnel	03111012	0000005635	NIAGARA MOHAWK POWER CORP	201.10	0000225514
1/19/2018	20013	3330100000	Admin/Accounting/Personnel	03111013	0000005635	NIAGARA MOHAWK POWER CORP	785.15	0000225514
1/19/2018	20013	3330100000	Admin/Accounting/Personnel	03111014	0000005635	NIAGARA MOHAWK POWER CORP	530.08	0000225514
1/19/2018	20013	3330100000	Admin/Accounting/Personnel	03111015	0000005635	NIAGARA MOHAWK POWER CORP	492.77	0000225514

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
1/19/2018	20013	3330100000	Admin/Accounting/Personnel	03111016	0000005635	NIAGARA MOHAWK POWER CORP	454.48	0000225514
1/19/2018	20013	3330100000	Admin/Accounting/Personnel	03111017	0000005635	NIAGARA MOHAWK POWER CORP	182.94	0000225514
1/19/2018	20013	3330100000	Admin/Accounting/Personnel	03111018	0000005635	NIAGARA MOHAWK POWER CORP	29.96	0000225514
1/19/2018	20013	3330100000	Admin/Accounting/Personnel	03111019	0000005635	NIAGARA MOHAWK POWER CORP	22.62	0000225514
1/19/2018	20013	3330100000	Admin/Accounting/Personnel	03111020	0000005635	NIAGARA MOHAWK POWER CORP	242.15	0000225514
1/19/2018	20013	3330100000	Admin/Accounting/Personnel	03111021	0000005635	NIAGARA MOHAWK POWER CORP	56.61	0000225514
1/19/2018	20013	3330100000	Admin/Accounting/Personnel	03111022	0000005635	NIAGARA MOHAWK POWER CORP	153.66	0000225514
1/19/2018	20013	3330100000	Admin/Accounting/Personnel	03111023	0000005635	NIAGARA MOHAWK POWER CORP	24.52	0000225514
1/19/2018	10001	6914000000	Alliance Bank Stadium	03110751	0000005635	NIAGARA MOHAWK POWER CORP	2,636.57	0000225514
1/19/2018	20013	3330100000	Admin/Accounting/Personnel	03111024	0000005635	NIAGARA MOHAWK POWER CORP	212.58	0000225514
1/19/2018	10001	3420000000	Call Taking & Dispatch	03111310	0000005635	NIAGARA MOHAWK POWER CORP	155.08	0000225514
1/19/2018	20015	6530200000	Betts	03111321	0000005635	NIAGARA MOHAWK POWER CORP	747.45	0000225514
1/19/2018	20013	3330100000	Admin/Accounting/Personnel	03111025	0000005635	NIAGARA MOHAWK POWER CORP	209.14	0000225514
1/19/2018	20013	3330100000	Admin/Accounting/Personnel	03111026	0000005635	NIAGARA MOHAWK POWER CORP	76.30	0000225514
1/19/2018	20013	3330100000	Admin/Accounting/Personnel	03111027	0000005635	NIAGARA MOHAWK POWER CORP	1,150.57	0000225514
1/19/2018	65933	3520000000	Community Development	03111846	0000005635	NIAGARA MOHAWK POWER CORP	115.61	0000225514
1/19/2018	10001	1560000000	Buildings & Grounds Maintenanc	03111472	0000005635	NIAGARA MOHAWK POWER CORP	555.16	0000225514
1/19/2018	10001	3420000000	Call Taking & Dispatch	03111562	0000005635	NIAGARA MOHAWK POWER CORP	188.58	0000225514
1/19/2018	10001	3420000000	Call Taking & Dispatch	03111563	0000005635	NIAGARA MOHAWK POWER CORP	153.45	0000225514
1/19/2018	10001	7930100000	Custody Administration	03111271	0000005635	NIAGARA MOHAWK POWER CORP	6,497.31	0000225514
1/19/2018	10001	3420000000	Call Taking & Dispatch	03111565	0000005635	NIAGARA MOHAWK POWER CORP	141.83	0000225514
1/19/2018	20013	3330100000	Admin/Accounting/Personnel	03111433	0000005635	NIAGARA MOHAWK POWER CORP	8,029.08	0000225514
1/19/2018	20013	3330100000	Admin/Accounting/Personnel	03111434	0000005635	NIAGARA MOHAWK POWER CORP	3,385.41	0000225514
1/19/2018	20013	3330100000	Admin/Accounting/Personnel	03111421	0000005635	NIAGARA MOHAWK POWER CORP	6,194.16	0000225514
1/19/2018	20013	3330100000	Admin/Accounting/Personnel	03111422	0000005635	NIAGARA MOHAWK POWER CORP	7,075.91	0000225514
1/19/2018	20013	3330100000	Admin/Accounting/Personnel	03111423	0000005635	NIAGARA MOHAWK POWER CORP	7,705.67	0000225514
1/19/2018	20013	3330100000	Admin/Accounting/Personnel	03111424	0000005635	NIAGARA MOHAWK POWER CORP	14,196.76	0000225514
1/19/2018	20013	3330100000	Admin/Accounting/Personnel	03111425	0000005635	NIAGARA MOHAWK POWER CORP	2,382.53	0000225514
1/19/2018	20013	3330100000	Admin/Accounting/Personnel	03111426	0000005635	NIAGARA MOHAWK POWER CORP	2,769.62	0000225514
1/19/2018	20013	3330100000	Admin/Accounting/Personnel	03111427	0000005635	NIAGARA MOHAWK POWER CORP	29,818.94	0000225514
1/19/2018	20013	3330100000	Admin/Accounting/Personnel	03111428	0000005635	NIAGARA MOHAWK POWER CORP	65.01	0000225514
1/19/2018	20013	3330100000	Admin/Accounting/Personnel	03111429	0000005635	NIAGARA MOHAWK POWER CORP	52.23	0000225514
1/19/2018	20013	3330100000	Admin/Accounting/Personnel	03111430	0000005635	NIAGARA MOHAWK POWER CORP	299.51	0000225514
1/19/2018	20013	3330100000	Admin/Accounting/Personnel	03111431	0000005635	NIAGARA MOHAWK POWER CORP	166.99	0000225514
1/19/2018	20013	3330100000	Admin/Accounting/Personnel	03111432	0000005635	NIAGARA MOHAWK POWER CORP	873.67	0000225514
1/19/2018	10001	3420000000	Call Taking & Dispatch	03111550	0000005635	NIAGARA MOHAWK POWER CORP	87.73	0000225514
1/19/2018	20015	6530100000	Beauchamp	03111326	0000005635	NIAGARA MOHAWK POWER CORP	781.35	0000225514
1/19/2018	10001	3410000000	Administration/Support	03111313	0000005635	NIAGARA MOHAWK POWER CORP	2,148.43	0000225514

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
1/19/2018	10001	0513000000	Fac Engineering & Energy Mgmt	CL304356	000005635	NIAGARA MOHAWK POWER CORP	78,398.12	0000225516
1/19/2018	10001	4710300000	Municipal Legal Services	03111649	0000030411	NICHOLAS JAMROSZ	300.00	0000225517
1/19/2018	10001	8320100000	Youth Bureau	03111599	0000006794	NORTH AREA ATHLETIC CLUB INC	21,000.00	0000225518
1/19/2018	10030	8250400000	Aging In Home	03111751	0000007635	NORTH AREA MEALS ON WHEELS INC	24,127.50	0000225519
1/19/2018	10009	9320000000	Road Machinery Fund	03111006	0000019711	NUWAY CONCRETE EQUIPMENT SALES INC	713.76	0000225520
1/19/2018	10009	9320000000	Road Machinery Fund	03111007	0000019711	NUWAY CONCRETE EQUIPMENT SALES INC	295.63	0000225520
1/19/2018	10001	3410000000	Administration/Support	03111452	0000027800	NY URGENT CARE PRACTICE PC	1,095.00	0000225521
1/19/2018	10001	3410000000	Administration/Support	03111447	0000027800	NY URGENT CARE PRACTICE PC	395.00	0000225521
1/19/2018	10001	3410000000	Administration/Support	03111450	0000027800	NY URGENT CARE PRACTICE PC	614.00	0000225521
1/19/2018	10001	3410000000	Administration/Support	03111444	0000027800	NY URGENT CARE PRACTICE PC	219.00	0000225521
1/19/2018	10001	3410000000	Administration/Support	03111438	0000027800	NY URGENT CARE PRACTICE PC	219.00	0000225521
1/19/2018	20033	3520200000	Community Development Programs	03110961	0000021485	NYS AFFORDABLE HOUSING CORP	30,000.00	0000225522
1/19/2018	10001	2500000000	County Legislature	03109848	0000006844	NYS ASSN OF CLERKS OF COUNTY OF	100.00	0000225523
1/19/2018	10001	1910000000	County Clerk's Office	03111242	0000006346	NYS ASSN OF COUNTY CLERKS INC	450.00	0000225524
1/19/2018	10001	2365150000	County General Other Items	03110610	0000005612	NYS ASSOCIATION OF COUNTIES	44,723.00	0000225525
1/19/2018	10001	6904000000	Carpenter's Brook	03110745	0000005651	NYS ELECTRIC AND GAS CORPORATION	18.41	0000225526
1/19/2018	40025	3300000000	Water Environment Protection D	03111928	0000006081	OBRIEN & GERE ENGINEERS INC	5,771.70	0000225527
1/19/2018	10001	7920200000	Police Patrol	03111601	0000030043	OGS TECHNOLOGIES INC	510.00	0000225528
1/19/2018	10009	9320000000	Road Machinery Fund	03111797	0000005507	OMNI SERVICES INC	118.00	0000225529
1/19/2018	20013	3330601000	Flow Control	03111771	0000005507	OMNI SERVICES INC	1,340.16	0000225529
1/19/2018	10001	8110030000	Employment F3	03111632	0000006069	ONONDAGA COMMUNITY COLLEGE	1,053,972.81	0000225530
1/19/2018	10001	1910000000	County Clerk's Office	03111393	0000015315	ONONDAGA COUNTY	212.89	0000225650
1/19/2018	10001	7550100000	County Compliance	03111301	0000015327	ONONDAGA COUNTY	1,198.12	0000225669
1/19/2018	10001	7930400000	Custody Transport	03111812	0000015217	ONONDAGA COUNTY	475.00	0000225675
1/19/2018	10001	7920200000	Police Patrol	03111154	0000015218	ONONDAGA COUNTY	329.22	0000225676
1/19/2018	10001	8230102000	Adult Protective Services F2	03111507	0000006724	ONONDAGA COUNTY CONVENTION CENTER	6,255.00	0000225531
1/19/2018	10001	0514050000	Ground Maintenance	03111446	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	30.00	0000225532
1/19/2018	10001	0514050000	Ground Maintenance	03111442	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	20.00	0000225532
1/19/2018	20013	3330100000	Admin/Accounting/Personnel	03111647	0000005827	ONONDAGA COUNTY SOIL AND	36,311.38	0000225533
1/19/2018	20013	3330100000	Admin/Accounting/Personnel	03111050	0000015245	ONONDAGA COUNTY WATER AUTHORITY	44.33	0000225534
1/19/2018	20013	3330100000	Admin/Accounting/Personnel	03111375	0000015245	ONONDAGA COUNTY WATER AUTHORITY	18,212.38	0000225534
1/19/2018	20013	3330100000	Admin/Accounting/Personnel	03111049	0000015245	ONONDAGA COUNTY WATER AUTHORITY	5,787.70	0000225534
1/19/2018	20013	3330100000	Admin/Accounting/Personnel	03111048	0000015245	ONONDAGA COUNTY WATER AUTHORITY	753.00	0000225534
1/19/2018	20013	3330100000	Admin/Accounting/Personnel	03111047	0000015245	ONONDAGA COUNTY WATER AUTHORITY	52.92	0000225534
1/19/2018	20013	3330100000	Admin/Accounting/Personnel	03111046	0000015245	ONONDAGA COUNTY WATER AUTHORITY	9,270.90	0000225534
1/19/2018	20013	3330100000	Admin/Accounting/Personnel	03111045	0000015245	ONONDAGA COUNTY WATER AUTHORITY	61.52	0000225534
1/19/2018	10001	8350100000	Hillbrook	03111173	0000015245	ONONDAGA COUNTY WATER AUTHORITY	995.70	0000225534
1/19/2018	20013	3330601000	Flow Control	03111489	0000019224	ONONDAGA EARTH CORPS	10,380.31	0000225535

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
1/19/2018	10030	3330000000	Water Environment Protection	03111008	0000006648	ONONDAGA ENVIRONMENTAL INSTITUTE	73.40	0000225536
1/19/2018	10030	3330000000	Water Environment Protection	03111011	0000006648	ONONDAGA ENVIRONMENTAL INSTITUTE	483.29	0000225536
1/19/2018	10001	2780100000	IT Applications Direct Bill	03111503	0000026602	ONPOINTE ERP SOLUTIONS INC	25,345.00	0000225537
1/19/2018	10001	0512000000	Construction & Office Planning	03111704	0000005454	OTIS ELEVATOR COMPANY	3,445.47	0000225538
1/19/2018	10001	0512000000	Construction & Office Planning	03111736	0000005454	OTIS ELEVATOR COMPANY	5,640.00	0000225538
1/19/2018	10001	0512000000	Construction & Office Planning	03111738	0000005454	OTIS ELEVATOR COMPANY	5,830.00	0000225538
1/19/2018	10001	0514020000	Building Trades	03111716	0000005714	OVERHEAD DOOR CO OF CORTLAND INC	266.63	0000225539
1/19/2018	10001	0514020000	Building Trades	03111708	0000005714	OVERHEAD DOOR CO OF CORTLAND INC	134.33	0000225539
1/19/2018	20013	3330400000	Fleet Management	03111710	0000006664	P-A-M CONSULTING SERVICE INC	1,636.70	0000225540
1/19/2018	10001	1560000000	Buildings & Grounds Maintenanc	03111029	0000018783	PACEMAKER STEEL AND PIPING CO INC	644.00	0000225541
1/19/2018	10001	8330103000	Child Welfare Svcs Admin F62	03111502	0000025324	PAIGE BARNISH	43.34	0000225696
1/19/2018	10001	1910000000	County Clerk's Office	03111758	0000022102	PAIGE COMPANY CONTAINERS INC	1,250.00	0000225542
1/19/2018	10001	4353010000	Preschool Program	CL314376	0000027510	PATTILYNN HADDAD	364.87	0000225543
1/19/2018	10009	9320000000	Road Machinery Fund	03111799	0000006074	PBS BRAKE AND SUPPLY CORP	114.30	0000225544
1/19/2018	10030	8360300000	School Based State Initiatives	03111638	0000019283	PEACEFUL RESOLUTIONS FOR LIVING INC	4,230.54	0000225545
1/19/2018	10030	8360300000	School Based State Initiatives	03111640	0000019283	PEACEFUL RESOLUTIONS FOR LIVING INC	221.89	0000225545
1/19/2018	10030	8360300000	School Based State Initiatives	03111639	0000019283	PEACEFUL RESOLUTIONS FOR LIVING INC	79.15	0000225545
1/19/2018	10030	8360300000	School Based State Initiatives	03111637	0000019283	PEACEFUL RESOLUTIONS FOR LIVING INC	5,499.24	0000225545
1/19/2018	10030	8360300000	School Based State Initiatives	03111636	0000019283	PEACEFUL RESOLUTIONS FOR LIVING INC	2,792.38	0000225545
1/19/2018	10001	8330103000	Child Welfare Svcs Admin F62	03111633	0000005858	PEDIATRIC SERVICE GROUP LLP	22,417.51	0000225546
1/19/2018	10030	4395700000	MCH/Healthy Families Grants	03111774	0000007130	PEERPLACE NETWORKS LLC	11,269.50	0000225547
1/19/2018	10001	8320100000	Youth Bureau	03111900	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	11,866.00	0000225548
1/19/2018	10030	8250300000	Aging Access	03111121	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	2,864.43	0000225548
1/19/2018	10001	0512000000	Construction & Office Planning	03111028	0000006418	PLAN & PRINT SYSTEMS INC	415.50	0000225549
1/19/2018	20013	3330704000	Process Control	03111312	0000008394	POLYDYNE INC	26,105.00	0000225550
1/19/2018	20013	3330704000	Process Control	03111318	0000008394	POLYDYNE INC	3,496.00	0000225550
1/19/2018	20013	3330704000	Process Control	03111320	0000008394	POLYDYNE INC	2,214.00	0000225550
1/19/2018	20013	3330704000	Process Control	03111315	0000008394	POLYDYNE INC	26,036.00	0000225550
1/19/2018	10001	3420000000	Call Taking & Dispatch	03111701	0000005142	POSITIVE PROMOTIONS	476.32	0000225551
1/19/2018	20015	6510100000	Central Library	03111316	0000005934	PULISDO	400.00	0000225552
1/19/2018	10001	4350500100	Vital Statistics	03111618	0000007733	PURPLEWIRE LLC	150.00	0000225553
1/19/2018	10001	4350800200	Std	03111905	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	627.47	0000225554
1/19/2018	10001	4350800300	Tb Control	03111907	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	438.23	0000225554
1/19/2018	10030	4395800000	Disease Control Grants	03111763	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	2,454.41	0000225554
1/19/2018	10001	4350800200	Std	03111896	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	9,264.71	0000225554
1/19/2018	10001	4350800200	Std	03111898	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	623.54	0000225554
1/19/2018	10001	4350800300	Tb Control	03111906	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	474.39	0000225554
1/19/2018	10030	4395800000	Disease Control Grants	03111761	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	521.48	0000225554

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
1/19/2018	10001	4350800200	Std	03111850	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	10,981.51	0000225554
1/19/2018	10001	7920400000	Police Navigation	03111415	0000006536	R C CONGEL AUTO & BOAT SALES INC	369.70	0000225555
1/19/2018	10001	0512000000	Construction & Office Planning	03111409	0000000235	R S MEANS COMPANY LLC	1,571.98	0000225556
1/19/2018	10001	4353020000	Early Intervention	03111139	0000030105	RAVEN HANNA	31.45	0000225557
1/19/2018	10001	4350400400	Environmental Health	03111140	0000004731	REBECCA AMIDON	79.18	0000225667
1/19/2018	10001	6901000000	Administration	03111420	0000009425	REDISHRED ACQUISITION INC	17.25	0000225558
1/19/2018	10001	6901000000	Administration	03111568	0000009425	REDISHRED ACQUISITION INC	5.75	0000225558
1/19/2018	10001	8220100000	Veteran's Administration	03111178	0000006594	REED & BENOIT FUNERAL HOME INC	2,220.00	0000225559
1/19/2018	20013	3330704000	Process Control	03111095	0000006702	RICCELLI ENTERPRISES INC	28,452.52	0000225560
1/19/2018	20013	3330704000	Process Control	03111757	0000006702	RICCELLI ENTERPRISES INC	44,558.16	0000225560
1/19/2018	40021	6900000000	Parks & Recreation	03109897	0000007521	RIVER ROCK DOCK INC	23,000.00	0000225561
1/19/2018	10030	4395400000	Environmental Health Grants	03111567	0000002091	ROBERT FUREY	117.17	0000225668
1/19/2018	10001	8330103000	Child Welfare Svcs Admin F62	03111419	0000006867	ROCKWEST CENTER III LLC	16,320.00	0000225562
1/19/2018	10001	4710300000	Municipal Legal Services	03111644	0000030413	RONALD J SWEET	150.00	0000225563
1/19/2018	10001	3910400000	Tax Collection	03111292	0000030381	RONALD MUCCI	1,879.93	0000225564
1/19/2018	10009	9320000000	Road Machinery Fund	03111908	0000006087	RUMETCO SALES INC	7.80	0000225565
1/19/2018	10001	7930800000	Custody Maint/Warehousing Svcs	03111782	0000006087	RUMETCO SALES INC	205.89	0000225565
1/19/2018	10001	7930800000	Custody Maint/Warehousing Svcs	03111780	0000006087	RUMETCO SALES INC	135.00	0000225565
1/19/2018	20013	3330701000	Instrumentation & Electrical	03111688	0000008380	S D MYERS LLC	6,950.00	0000225566
1/19/2018	10001	3420000000	Call Taking & Dispatch	03111515	0000023990	SAM ASHER COMPUTING SERVICES INC	19,300.00	0000225567
1/19/2018	10001	8330103000	Child Welfare Svcs Admin F62	03111464	0000025312	SARAH BIANCO	52.97	0000225697
1/19/2018	10001	4353010000	Preschool Program	CL313184	0000027509	SARAH BIVENS	591.18	0000225568
1/19/2018	10030	4395300000	Health Promotion Grants	03111471	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000225569
1/19/2018	10030	4395300000	Health Promotion Grants	03111481	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000225569
1/19/2018	10030	4395300000	Health Promotion Grants	03111470	0000009084	SCHNEIDER LABORATORIES INC	15.00	0000225569
1/19/2018	10030	4395300000	Health Promotion Grants	03111838	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000225569
1/19/2018	10030	4395300000	Health Promotion Grants	03111839	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000225569
1/19/2018	10030	4395300000	Health Promotion Grants	03111473	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000225569
1/19/2018	10030	4395300000	Health Promotion Grants	03111477	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000225569
1/19/2018	10030	4395300000	Health Promotion Grants	03111467	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000225569
1/19/2018	10030	4395300000	Health Promotion Grants	03111841	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000225569
1/19/2018	10030	4395300000	Health Promotion Grants	03111840	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000225569
1/19/2018	10030	4395300000	Health Promotion Grants	03111476	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000225569
1/19/2018	10030	4395300000	Health Promotion Grants	03111480	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000225569
1/19/2018	10030	4395300000	Health Promotion Grants	03111475	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000225569
1/19/2018	10030	4395300000	Health Promotion Grants	03111474	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000225569
1/19/2018	10030	4395300000	Health Promotion Grants	03111478	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000225569
1/19/2018	10030	4395300000	Health Promotion Grants	03111479	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000225569

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
1/19/2018	10030	4395300000	Health Promotion Grants	03111482	0000009084	SCHNEIDER LABORATORIES INC	15.00	0000225569
1/19/2018	10030	4395300000	Health Promotion Grants	03111833	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000225569
1/19/2018	10030	4395300000	Health Promotion Grants	03111835	0000009084	SCHNEIDER LABORATORIES INC	15.00	0000225569
1/19/2018	10030	4395300000	Health Promotion Grants	03111836	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000225569
1/19/2018	10001	8110210000	Safety Net Assistance	03111181	0000029723	SCOTT & BARBIERI FAMILY RUNERAL HOMES	2,524.00	0000225570
1/19/2018	10001	4710300000	Municipal Legal Services	03111655	0000030430	SCOTT LIBIHOUL	607.50	0000225571
1/19/2018	20013	3330701000	Instrumentation & Electrical	03111697	0000000240	SERVOMEX CO INC	8,167.11	0000225572
1/19/2018	10001	4353010000	Preschool Program	CL313172	0000030406	SHAWNA MARONEY	390.71	0000225573
1/19/2018	10001	6903000000	Rosamond Gifford Zoo	03111118	0000005664	SLACK CHEMICAL CO INC	2,629.00	0000225574
1/19/2018	10007	9310300000	Maintenance of Roads	03111918	0000005664	SLACK CHEMICAL CO INC	1,314.50	0000225574
1/19/2018	10001	2780000000	IT Application Overhead	03110955	0000005234	SOFTWARE ENGINEERING OF AMERICA INC	5,000.00	0000225575
1/19/2018	40021	6500000000	Onondaga County Public Library	03111083	0000026637	SOURCE INTERNATIONAL	6,155.58	0000225576
1/19/2018	20033	3520200000	Community Development Programs	03111746	0000006478	SOUTHERN HILLS PRESERVATION CORP	2,500.00	0000225577
1/19/2018	10001	3420000000	Call Taking & Dispatch	03111514	0000000101	SOUTHWORTH-MILTON INC	2,198.26	0000225578
1/19/2018	10001	2780100000	IT Applications Direct Bill	03111733	0000019114	SPEARMC MANAGEMENT CONSULTING INC	17,589.27	0000225579
1/19/2018	10001	2780100000	IT Applications Direct Bill	03109809	0000019114	SPEARMC MANAGEMENT CONSULTING INC	12,026.87	0000225580
1/19/2018	10001	4353010000	Preschool Program	03111222	0000006945	SPECIAL PROGRAMS INC	28,655.00	0000225581
1/19/2018	10001	4353010000	Preschool Program	CL314781	0000006945	SPECIAL PROGRAMS INC	1,045.00	0000225581
1/19/2018	10001	4353010000	Preschool Program	03111218	0000006945	SPECIAL PROGRAMS INC	30,415.00	0000225581
1/19/2018	10001	4353010000	Preschool Program	CL314782	0000006945	SPECIAL PROGRAMS INC	2,035.00	0000225581
1/19/2018	10001	2770000000	IT Infrastructure Overhead	03111403	0000030367	SSH COMMUNICATIONS SECURITY INC	806.00	0000225582
1/19/2018	10030	8250300000	Aging Access	03111849	0000006238	ST CAMILLUS RESIDENTIAL HEALTH	2,160.00	0000225583
1/19/2018	10001	4350800300	Tb Control	03111614	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	1,500.00	0000225584
1/19/2018	10001	4350800300	Tb Control	03111616	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	1,350.00	0000225584
1/19/2018	10001	4350800300	Tb Control	03111615	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	800.00	0000225584
1/19/2018	10001	8110010000	TA Admin Elig/Inc Maint F1	03111702	0000009384	STATE OF ALABAMA	15.00	0000225585
1/19/2018	10001	8110010000	TA Admin Elig/Inc Maint F1	03111717	0000015389	STATE OF CONNECTICUT	20.00	0000225586
1/19/2018	10001	8110010000	TA Admin Elig/Inc Maint F1	03111713	0000015389	STATE OF CONNECTICUT	30.00	0000225586
1/19/2018	10001	8110010000	TA Admin Elig/Inc Maint F1	03111714	0000015389	STATE OF CONNECTICUT	30.00	0000225586
1/19/2018	10001	8110010000	TA Admin Elig/Inc Maint F1	03111731	0000009688	STATE OF GEORGIA	25.00	0000225587
1/19/2018	10001	8110010000	TA Admin Elig/Inc Maint F1	03111707	0000009688	STATE OF GEORGIA	10.00	0000225587
1/19/2018	10001	8110010000	TA Admin Elig/Inc Maint F1	03111725	0000008647	STATE OF MICHIGAN	18.00	0000225588
1/19/2018	10001	8110010000	TA Admin Elig/Inc Maint F1	03111727	0000008263	STATE OF OHIO	21.50	0000225589
1/19/2018	10001	8110010000	TA Admin Elig/Inc Maint F1	03111700	0000015398	STATE OF TEXAS	22.00	0000225590
1/19/2018	10001	4353010000	Preschool Program	03111219	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	715.00	0000225591
1/19/2018	10001	4353010000	Preschool Program	03111220	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	3,630.00	0000225591
1/19/2018	10001	4353010000	Preschool Program	03111223	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	10,505.00	0000225591
1/19/2018	20013	3330400000	Fleet Management	03111672	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	33,584.30	0000225592

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
1/19/2018	10001	6912000000	Onondaga Lake Park	03110883	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	1,652.49	0000225592
1/19/2018	10001	6903000000	Rosamond Gifford Zoo	03110881	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	265.69	0000225592
1/19/2018	10001	4353010000	Preschool Program	CB314754	0000005857	SYRACUSE CITY SCHOOL DISTRICT	25,952.00	0000225593
1/19/2018	10001	4353010000	Preschool Program	CL314754	0000005857	SYRACUSE CITY SCHOOL DISTRICT	541.00	0000225593
1/19/2018	10001	1560000000	Buildings & Grounds Maintenanc	03111164	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	250.00	0000225594
1/19/2018	10001	0514040000	Central Maintenance	03111739	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,963.45	0000225594
1/19/2018	20015	6530100000	Beauchamp	03110976	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY	2,412.00	0000225595
1/19/2018	10001	4350300300	Health Promotion	03111624	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY	30,000.00	0000225595
1/19/2018	10030	8250300000	Aging Access	03111764	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY	3,790.88	0000225595
1/19/2018	20015	6530100000	Beauchamp	03111627	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY	5.90	0000225595
1/19/2018	10030	8250300000	Aging Access	03111830	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY	3,170.89	0000225595
1/19/2018	10030	4395700000	MCH/Healthy Families Grants	03111604	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY	2,787.17	0000225595
1/19/2018	10030	4395700000	MCH/Healthy Families Grants	03111605	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY	5,425.67	0000225595
1/19/2018	20015	6530100000	Beauchamp	03110966	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY	5.20	0000225595
1/19/2018	20015	6530100000	Beauchamp	03110974	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY	11.10	0000225595
1/19/2018	20015	6530100000	Beauchamp	03110978	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY	2,412.00	0000225595
1/19/2018	20015	6530100000	Beauchamp	03110971	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY	21.80	0000225596
1/19/2018	10001	6911000000	Oneida Shores	03111523	0000016506	SYRACUSE SAND & GRAVEL LLC	1,036.08	0000225597
1/19/2018	10001	6902000000	Beaver Lake Nature Center	03111518	0000016506	SYRACUSE SAND & GRAVEL LLC	150.87	0000225597
1/19/2018	10001	6902000000	Beaver Lake Nature Center	03111532	0000016506	SYRACUSE SAND & GRAVEL LLC	319.14	0000225597
1/19/2018	10001	6911000000	Oneida Shores	03111530	0000016506	SYRACUSE SAND & GRAVEL LLC	409.39	0000225597
1/19/2018	10030	4395800000	Disease Control Grants	03111531	0000006108	THE DAILY ORANGE CORP	294.00	0000225598
1/19/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03111041	0000006677	THE KL GROUP INC	80.30	0000225599
1/19/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03111039	0000006677	THE KL GROUP INC	5.47	0000225599
1/19/2018	10001	8350100000	Hillbrook	03111575	0000006072	THE LIBERTY STORE INC	1,248.80	0000225600
1/19/2018	10001	8350100000	Hillbrook	03111581	0000006072	THE LIBERTY STORE INC	715.20	0000225600
1/19/2018	10001	7930600000	Custody Housing	03111075	0000006072	THE LIBERTY STORE INC	1,018.80	0000225600
1/19/2018	10001	4353010000	Preschool Program	03111879	0000008018	THERAPY PARTNERS IN OT PT AND	54,960.00	0000225601
1/19/2018	10001	4353010000	Preschool Program	03111211	0000008018	THERAPY PARTNERS IN OT PT AND	4,675.00	0000225601
1/19/2018	10001	8110210000	Safety Net Assistance	03111194	0000008304	THOMAS J PIRRO JR FUNERAL HOME	500.00	0000225602
1/19/2018	20013	3330400000	Fleet Management	03111231	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	145.31	0000225603
1/19/2018	20015	6530100000	Beauchamp	03111116	0000009362	THYSSENKRUPP ELEVATOR	973.29	0000225604
1/19/2018	10001	7920200000	Police Patrol	03111080	0000009628	TIME WARNER CABLE	31.04	0000225605
1/19/2018	10001	7920700000	Police K-9	03111527	0000009628	TIME WARNER CABLE	89.98	0000225605
1/19/2018	10001	7910000000	Sheriff	03111076	0000009628	TIME WARNER CABLE	74.72	0000225605
1/19/2018	10030	7920300000	Sheriffs Police/Civil Grants	03111529	0000009628	TIME WARNER CABLE	84.95	0000225606
1/19/2018	20015	6531000000	Branch Administration	03111112	0000007292	TIMOTHY V NELSON	3,274.50	0000225607
1/19/2018	10001	4351020100	Medical Examiner's Office	03111826	0000006132	TLC MEDICAL TRANSPORTATION SERVICES INC	14,239.00	0000225608

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
1/19/2018	20033	3520100000	Administration	03111732	0000003897	TONI LYNN V KLEIST	59.39	0000225654
1/19/2018	10001	1560000000	Buildings & Grounds Maintenanc	03111521	0000006449	TONY ROTELLAS BODY SHOP INC	625.00	0000225609
1/19/2018	10001	4353020000	Early Intervention	CL314497	0000030106	TONYA LOW	29.96	0000225610
1/19/2018	10001	8220100000	Veteran's Administration	03111124	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	540.00	0000225611
1/19/2018	10001	7110000000	Personnel Department	03111133	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	540.00	0000225611
1/19/2018	10001	7110000000	Personnel Department	03111142	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	540.00	0000225611
1/19/2018	10001	8330103000	Child Welfare Svcs Admin F62	03111163	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	264.91	0000225611
1/19/2018	10001	1530000000	Correctional Health	03111255	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	109.33	0000225611
1/19/2018	10001	8330103000	Child Welfare Svcs Admin F62	03111143	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	1,986.18	0000225611
1/19/2018	10001	3420000000	Call Taking & Dispatch	03111284	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	99.57	0000225611
1/19/2018	10001	3420000000	Call Taking & Dispatch	03111288	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	95.17	0000225611
1/19/2018	10001	8110200000	Dss Admin Overhead F20	03111497	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	3,916.01	0000225611
1/19/2018	10001	1510000000	Executive/Administrative Servi	03111483	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	410.63	0000225611
1/19/2018	10001	3810000000	Emergency Management (Admin)	03111544	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	216.30	0000225611
1/19/2018	10030	3810000000	Emergency Management (Admin)	03111547	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	85.82	0000225611
1/19/2018	10001	7930100000	Custody Administration	03111335	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	1,012.99	0000225611
1/19/2018	10001	0511000000	Facilities Administration	03111437	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	362.38	0000225611
1/19/2018	10001	7910000000	Sheriff	03111246	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	175.21	0000225611
1/19/2018	10001	7930800000	Custody Maint/Warehousing Svcs	03111243	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	98.65	0000225611
1/19/2018	10001	7920200000	Police Patrol	03111323	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	246.69	0000225611
1/19/2018	10001	7920200000	Police Patrol	03111322	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	1,878.42	0000225611
1/19/2018	10001	1530000000	Correctional Health	03111256	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	116.49	0000225611
1/19/2018	10001	0516000000	Central Mail	03111009	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	35.16	0000225611
1/19/2018	10001	0516000000	Central Mail	03111010	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	33.47	0000225611
1/19/2018	10001	7920200000	Police Patrol	03111593	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	460.96	0000225611
1/19/2018	10030	1500000000	Corrections	03111611	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	145.83	0000225611
1/19/2018	10001	8110200000	Dss Admin Overhead F20	03111495	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	3,617.32	0000225611
1/19/2018	10030	1500000000	Corrections	03111610	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	134.00	0000225611
1/19/2018	10030	1500000000	Corrections	03111623	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	153.62	0000225611
1/19/2018	10001	7940100000	Civil Administration	03111328	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	214.60	0000225611
1/19/2018	10001	1320060000	Accounting Division Administra	03111801	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	109.12	0000225611
1/19/2018	10001	7920200000	Police Patrol	03111595	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	442.54	0000225611
1/19/2018	10001	3420000000	Call Taking & Dispatch	03111282	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	256.68	0000225611
1/19/2018	65933	3520000000	Community Development	03111167	0000005828	TOWN OF CAMILLUS	646.63	0000225612
1/19/2018	65933	3520000000	Community Development	03111159	0000005829	TOWN OF CICERO	710.77	0000225613
1/19/2018	65933	3520000000	Community Development	03111171	0000005830	TOWN OF CLAY	422.57	0000225614
1/19/2018	10001	7950100000	Correction Mgmt & Admin Svcs	03111115	0000005831	TOWN OF DEWITT	810.78	0000225615
1/19/2018	20033	3520200000	Community Development Programs	03111343	0000005834	TOWN OF GEDDES	47,089.76	0000225616

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
1/19/2018	10001	8320100000	Youth Bureau	03111440	0000005834	TOWN OF GEDDES	1,024.00	0000225616
1/19/2018	65933	3520000000	Community Development	03111169	0000005834	TOWN OF GEDDES	962.37	0000225617
1/19/2018	10030	2500000000	County Legislature	03110540	0000005835	TOWN OF LAFAYETTE	35,833.00	0000225618
1/19/2018	65933	3520000000	Community Development	03111161	0000005836	TOWN OF LYSANDER	5.28	0000225619
1/19/2018	10001	7920200000	Police Patrol	03111418	0000005837	TOWN OF ONONDAGA	3,892.32	0000225620
1/19/2018	65933	3520000000	Community Development	03111153	0000005840	TOWN OF SALINA	724.04	0000225621
1/19/2018	10009	9320000000	Road Machinery Fund	03111484	0000006194	TRACEY ROAD EQUIPMENT INC	1,123.07	0000225622
1/19/2018	10001	2130000000	Stop Dwi	03111814	0000027576	TRAFFIC SAFETY RESEARCH LLC	3,200.00	0000225623
1/19/2018	10001	8110210000	Safety Net Assistance	03111196	0000005772	TRAUB FUNERAL HOME INC	500.00	0000225624
1/19/2018	10001	8350100000	Hillbrook	03111535	0000018802	TRINITY SERVICES GROUP INC	1,986.44	0000225625
1/19/2018	10001	8350100000	Hillbrook	03108831	0000018802	TRINITY SERVICES GROUP INC	2,117.62	0000225625
1/19/2018	10001	8350100000	Hillbrook	03111533	0000018802	TRINITY SERVICES GROUP INC	2,726.67	0000225625
1/19/2018	10001	0512000000	Construction & Office Planning	03111705	0000009590	TYCO FIRE & SECURITY (US) MANAGEMENT INC	21,687.21	0000225626
1/19/2018	10001	2770000000	IT Infrastructure Overhead	03111058	0000006175	TYPAC INC	1,790.00	0000225627
1/19/2018	10001	7920200000	Police Patrol	03111542	0000027883	UNIFIRST MANUFACTURING CORP	42.00	0000225628
1/19/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03111546	0000027883	UNIFIRST MANUFACTURING CORP	336.08	0000225628
1/19/2018	10001	4351020200	Med Exam Office-Toxicology	03111564	0000027883	UNIFIRST MANUFACTURING CORP	21.00	0000225628
1/19/2018	10009	9320000000	Road Machinery Fund	03111895	0000027883	UNIFIRST MANUFACTURING CORP	337.66	0000225628
1/19/2018	10030	4395700000	MCH/Healthy Families Grants	03111719	0000027883	UNIFIRST MANUFACTURING CORP	308.40	0000225628
1/19/2018	10001	4350700200	Community Health Nursing	03111598	0000027883	UNIFIRST MANUFACTURING CORP	81.60	0000225628
1/19/2018	10001	3420000000	Call Taking & Dispatch	03111572	0000027883	UNIFIRST MANUFACTURING CORP	92.40	0000225628
1/19/2018	10001	7930800000	Custody Maint/Warehousing Svcs	03111534	0000027883	UNIFIRST MANUFACTURING CORP	232.85	0000225628
1/19/2018	10009	9320000000	Road Machinery Fund	03111847	0000027883	UNIFIRST MANUFACTURING CORP	274.10	0000225628
1/19/2018	10001	4351030300	Criminalistics	03111569	0000027883	UNIFIRST MANUFACTURING CORP	61.00	0000225628
1/19/2018	10001	4350800100	Communicable Disease	03111538	0000027883	UNIFIRST MANUFACTURING CORP	90.00	0000225628
1/19/2018	10001	1560000000	Buildings & Grounds Maintenanc	03111561	0000027883	UNIFIRST MANUFACTURING CORP	225.00	0000225628
1/19/2018	10001	4350400300	Vector Control	03111549	0000027883	UNIFIRST MANUFACTURING CORP	36.00	0000225628
1/19/2018	10001	6912000000	Onondaga Lake Park	03111552	0000008612	UNIFORMS MANUFACTURING INC	2.75	0000225629
1/19/2018	10001	7920500000	Police Criminal Investigation	03111831	0000005973	UNITED RADIO INC	148.75	0000225630
1/19/2018	10001	7920500000	Police Criminal Investigation	03111828	0000005973	UNITED RADIO INC	954.49	0000225630
1/19/2018	10001	7920200000	Police Patrol	03111829	0000005973	UNITED RADIO INC	42.50	0000225630
1/19/2018	10001	7920200000	Police Patrol	03111380	0000005957	UNITED UNIFORM CO INC	414.40	0000225631
1/19/2018	10001	7930400000	Custody Transport	03111356	0000005957	UNITED UNIFORM CO INC	1,013.60	0000225631
1/19/2018	10001	4351030300	Criminalistics	03111540	0000006737	UPSTATE METROLOGY INC	58.00	0000225632
1/19/2018	10001	4351030300	Criminalistics	03111805	0000006737	UPSTATE METROLOGY INC	87.00	0000225632
1/19/2018	10030	3150000000	DA Grants	03111904	0000008950	VERA HOUSE INC	2,040.00	0000225633
1/19/2018	10001	8230203000	Adult Protective Services POS	03111634	0000008950	VERA HOUSE INC	25,971.21	0000225633
1/19/2018	10001	3110000000	District Attorney Operations	03111794	0000008950	VERA HOUSE INC	6,542.83	0000225633

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
1/19/2018	10001	3110000000	District Attorney Operations	03108837	0000008950	VERA HOUSE INC	257.43	0000225633
1/19/2018	10030	8330103000	Child Welfare Svcs Admin F62	03111658	0000008950	VERA HOUSE INC	17,517.67	0000225633
1/19/2018	10001	3110000000	District Attorney Operations	03111145	0000008950	VERA HOUSE INC	2,403.80	0000225633
1/19/2018	10001	4350500100	Vital Statistics	03111451	0000005097	VERITIV OPERATING COMPANY	835.26	0000225634
1/19/2018	10001	2750000000	IT Admin Overhead	03096564	0000005437	VERIZON	579.57	0000225635
1/19/2018	20013	3330100000	Admin/Accounting/Personnel	03097168	0000005437	VERIZON	52.56	0000225635
1/19/2018	10001	3420000000	Call Taking & Dispatch	03096963	0000005437	VERIZON	66,786.25	0000225635
1/19/2018	10001	2730100000	IT Communications Direct Bill	03096953	0000005437	VERIZON	121.98	0000225635
1/19/2018	10001	2730100000	IT Communications Direct Bill	03096950	0000005437	VERIZON	141.98	0000225635
1/19/2018	10007	9310300000	Maintenance of Roads	03096937	0000005437	VERIZON	24.07	0000225635
1/19/2018	10001	1510000000	Executive/Administrative Servi	03111165	0000007731	VERIZON WIRELESS SERVICES LLC	262.50	0000225636
1/19/2018	20013	3330100000	Admin/Accounting/Personnel	03111355	0000007731	VERIZON WIRELESS SERVICES LLC	2,716.14	0000225636
1/19/2018	20013	3330100000	Admin/Accounting/Personnel	03111334	0000007731	VERIZON WIRELESS SERVICES LLC	86.55	0000225636
1/19/2018	10030	4395300000	Health Promotion Grants	03111070	0000004000	VERSOGENICS INC	816.00	0000225637
1/19/2018	10001	8320100000	Youth Bureau	03111101	0000015232	VILLAGE OF EAST SYRACUSE	377.00	0000225638
1/19/2018	10001	8320100000	Youth Bureau	03111528	0000015235	VILLAGE OF JORDAN	168.00	0000225639
1/19/2018	20013	3330100000	Admin/Accounting/Personnel	03111411	0000005850	VILLAGE OF SOLVAY	3,702.84	0000225640
1/19/2018	20013	3330100000	Admin/Accounting/Personnel	03111408	0000005850	VILLAGE OF SOLVAY	1,107.60	0000225640
1/19/2018	10001	3420000000	Call Taking & Dispatch	03111249	0000026485	VOIANCE LANGUAGE SERVICES LLC	261.00	0000225641
1/19/2018	10001	3420000000	Call Taking & Dispatch	03111248	0000026485	VOIANCE LANGUAGE SERVICES LLC	288.00	0000225641
1/19/2018	10001	7930800000	Custody Maint/Warehousing Svcs	03111551	0000008450	W W GRAINGER INC	2,310.92	0000225642
1/19/2018	10001	7930800000	Custody Maint/Warehousing Svcs	03111573	0000008450	W W GRAINGER INC	(200.00)	0000225642
1/19/2018	10001	0514040000	Central Maintenance	03111264	0000008450	W W GRAINGER INC	44.80	0000225642
1/19/2018	10001	0514020000	Building Trades	03111057	0000008450	W W GRAINGER INC	74.55	0000225642
1/19/2018	10001	0514040000	Central Maintenance	03111042	0000008450	W W GRAINGER INC	74.55	0000225642
1/19/2018	10001	0514050000	Ground Maintenance	03111266	0000008450	W W GRAINGER INC	51.90	0000225642
1/19/2018	10001	7930800000	Custody Maint/Warehousing Svcs	03111558	0000008450	W W GRAINGER INC	300.00	0000225642
1/19/2018	10001	0514040000	Central Maintenance	03111044	0000008450	W W GRAINGER INC	74.55	0000225642
1/19/2018	10001	0514050000	Ground Maintenance	03111053	0000008450	W W GRAINGER INC	70.90	0000225642
1/19/2018	10001	6912000000	Onondaga Lake Park	03111806	0000008450	W W GRAINGER INC	481.47	0000225642
1/19/2018	10001	0514020000	Building Trades	03111055	0000008450	W W GRAINGER INC	82.60	0000225642
1/19/2018	10001	0514020000	Building Trades	03111056	0000008450	W W GRAINGER INC	74.55	0000225642
1/19/2018	10001	8110210000	Safety Net Assistance	03111195	0000008922	WARREN FAMILY FUNERAL HOMES INC	2,722.00	0000225643
1/19/2018	10001	8110210000	Safety Net Assistance	03111186	0000008922	WARREN FAMILY FUNERAL HOMES INC	2,140.00	0000225643
1/19/2018	10030	4395300000	Health Promotion Grants	03111082	0000008006	WAYFAIR LLC	291.95	0000225644
1/19/2018	10001	3510000000	Economic Development	03111351	0000000214	WB MASON COMPANY INC	(39.59)	0000225645
1/19/2018	10001	8350100000	Hillbrook	03111391	0000000214	WB MASON COMPANY INC	48.49	0000225645
1/19/2018	10001	6902000000	Beaver Lake Nature Center	03111729	0000000214	WB MASON COMPANY INC	14.34	0000225645

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
1/19/2018	10001	8260102000	Adult Mental Health Administra	03111367	0000000214	WB MASON COMPANY INC	17.96	0000225645
1/19/2018	10001	8240200000	Adult Resource Ctr Medical As	03111370	0000000214	WB MASON COMPANY INC	35.44	0000225645
1/19/2018	10001	8330103000	Child Welfare Svcs Admin F62	03111463	0000000214	WB MASON COMPANY INC	(22.05)	0000225645
1/19/2018	10001	8330103000	Child Welfare Svcs Admin F62	03111465	0000000214	WB MASON COMPANY INC	245.72	0000225645
1/19/2018	10001	8330103000	Child Welfare Svcs Admin F62	03111466	0000000214	WB MASON COMPANY INC	(47.80)	0000225645
1/19/2018	10001	1910000000	County Clerk's Office	03110999	0000000214	WB MASON COMPANY INC	957.20	0000225645
1/19/2018	10001	1910000000	County Clerk's Office	03110998	0000000214	WB MASON COMPANY INC	188.37	0000225645
1/19/2018	10001	3510000000	Economic Development	03111350	0000000214	WB MASON COMPANY INC	82.32	0000225645
1/19/2018	10001	0511000000	Facilities Administration	03111363	0000000214	WB MASON COMPANY INC	32.44	0000225645
1/19/2018	10001	8230102000	Adult Protective Services F2	03111371	0000000214	WB MASON COMPANY INC	40.31	0000225645
1/19/2018	10001	8340401000	Child & Family Mental Hlth Day	03111385	0000000214	WB MASON COMPANY INC	72.57	0000225645
1/19/2018	10001	8340401000	Child & Family Mental Hlth Day	03111388	0000000214	WB MASON COMPANY INC	2.12	0000225645
1/19/2018	10001	4350300300	Health Promotion	03111400	0000000214	WB MASON COMPANY INC	17.80	0000225645
1/19/2018	10001	4350500100	Vital Statistics	03111401	0000000214	WB MASON COMPANY INC	11.96	0000225645
1/19/2018	10001	2750000000	IT Admin Overhead	03111454	0000000214	WB MASON COMPANY INC	196.08	0000225645
1/19/2018	10001	3410000000	Administration/Support	03111342	0000000214	WB MASON COMPANY INC	8.53	0000225645
1/19/2018	10001	8340401000	Child & Family Mental Hlth Day	03111378	0000000214	WB MASON COMPANY INC	56.00	0000225645
1/19/2018	10001	3910400000	Tax Collection	03111394	0000000214	WB MASON COMPANY INC	56.07	0000225645
1/19/2018	10001	3910400000	Tax Collection	03111396	0000000214	WB MASON COMPANY INC	44.76	0000225645
1/19/2018	10001	3910400000	Tax Collection	03111397	0000000214	WB MASON COMPANY INC	39.96	0000225645
1/19/2018	10001	4350800300	Tb Control	03111405	0000000214	WB MASON COMPANY INC	7.98	0000225645
1/19/2018	10001	1910000000	County Clerk's Office	03111435	0000000214	WB MASON COMPANY INC	1,645.80	0000225645
1/19/2018	10001	1910000000	County Clerk's Office	03111448	0000000214	WB MASON COMPANY INC	957.20	0000225645
1/19/2018	10001	4351030100	Director of Labs	03111453	0000000214	WB MASON COMPANY INC	118.30	0000225645
1/19/2018	10001	7320030000	Criminal Court Supervisions	03111456	0000000214	WB MASON COMPANY INC	157.41	0000225645
1/19/2018	10001	8330103000	Child Welfare Svcs Admin F62	03111392	0000000214	WB MASON COMPANY INC	23.90	0000225645
1/19/2018	10001	3910400000	Tax Collection	03111395	0000000214	WB MASON COMPANY INC	7.04	0000225645
1/19/2018	10001	0511000000	Facilities Administration	03111360	0000000214	WB MASON COMPANY INC	1.76	0000225645
1/19/2018	10001	0511000000	Facilities Administration	03111357	0000000214	WB MASON COMPANY INC	16.41	0000225645
1/19/2018	10001	0511000000	Facilities Administration	03111361	0000000214	WB MASON COMPANY INC	8.20	0000225645
1/19/2018	10001	8340401000	Child & Family Mental Hlth Day	03111389	0000000214	WB MASON COMPANY INC	25.96	0000225645
1/19/2018	10001	4350800300	Tb Control	03111402	0000000214	WB MASON COMPANY INC	427.39	0000225645
1/19/2018	10001	4350800300	Tb Control	03111406	0000000214	WB MASON COMPANY INC	(7.98)	0000225645
1/19/2018	10001	4350800300	Tb Control	03111407	0000000214	WB MASON COMPANY INC	8.90	0000225645
1/19/2018	10001	7510100000	County Adminstration	03111458	0000000214	WB MASON COMPANY INC	26.90	0000225645
1/19/2018	10001	7910000000	Sheriff	03111460	0000000214	WB MASON COMPANY INC	89.88	0000225645
1/19/2018	10001	7910000000	Sheriff	03111461	0000000214	WB MASON COMPANY INC	179.76	0000225645
1/19/2018	10001	8330103000	Child Welfare Svcs Admin F62	03111468	0000000214	WB MASON COMPANY INC	12.32	0000225645

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
1/19/2018	10001	8240200000	Adult Resource Ctr Medical As	03111373	0000000214	WB MASON COMPANY INC	33.15	0000225645
1/19/2018	10001	8340401000	Child & Family Mental Hlth Day	03111383	0000000214	WB MASON COMPANY INC	38.10	0000225645
1/19/2018	10001	4350300300	Health Promotion	03111399	0000000214	WB MASON COMPANY INC	17.01	0000225645
1/19/2018	10001	1910000000	County Clerk's Office	03110997	0000000214	WB MASON COMPANY INC	228.65	0000225645
1/19/2018	10001	4351020200	Med Exam Office-Toxicology	03111404	0000000214	WB MASON COMPANY INC	307.70	0000225645
1/19/2018	10001	1910000000	County Clerk's Office	03110984	0000000214	WB MASON COMPANY INC	343.01	0000225645
1/19/2018	10001	8330103000	Child Welfare Svcs Admin F62	03111462	0000000214	WB MASON COMPANY INC	463.79	0000225645
1/19/2018	10001	1520000000	Security Services	03111469	0000000214	WB MASON COMPANY INC	337.19	0000225645
1/19/2018	10001	1910000000	County Clerk's Office	03111439	0000000214	WB MASON COMPANY INC	(927.20)	0000225645
1/19/2018	10001	1910000000	County Clerk's Office	03110992	0000000214	WB MASON COMPANY INC	(34.88)	0000225645
1/19/2018	10001	8340401000	Child & Family Mental Hlth Day	03111381	0000000214	WB MASON COMPANY INC	31.74	0000225645
1/19/2018	10001	8340401000	Child & Family Mental Hlth Day	03111387	0000000214	WB MASON COMPANY INC	2.12	0000225645
1/19/2018	10001	4710200000	Family Court Services	03110972	0000008742	WEST PUBLISHING CORP	2,238.98	0000225647
1/19/2018	10030	1500000000	Corrections	03111629	0000008742	WEST PUBLISHING CORP	550.00	0000225647
1/19/2018	10001	3110000000	District Attorney Operations	03111069	0000008742	WEST PUBLISHING CORP	810.74	0000225647
1/19/2018	10001	3110000000	District Attorney Operations	03111074	0000008742	WEST PUBLISHING CORP	1,445.10	0000225647
1/19/2018	10030	8250300000	Aging Access	03111571	0000006890	WESTCOTT COMMUNITY CENTER INC	4,315.77	0000225648
1/19/2018	10030	8250300000	Aging Access	03111104	0000006890	WESTCOTT COMMUNITY CENTER INC	4,194.06	0000225648
1/19/2018	10030	4395700000	MCH/Healthy Families Grants	03110935	0000007658	WIC ASSOCIATION OF NYS INC	500.00	0000225649

Total Check Run 1/19/17

\$ 6,864,491.73