

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
2/2/2018	10030	4395700000	MCH/Healthy Families Grants	03087820	0000029445	800 BLOCK LLC	800.00	0000226122
2/2/2018	10001	8110210000	Safety Net Assistance	03113078	0000007975	A DEWITT MEMORIAL FUNERAL HOMES &	2,220.00	0000226123
2/2/2018	20013	3330900000	Computer Management	03113234	0000006726	ACC TECHNICAL SERVICES INC	488.75	0000226124
2/2/2018	20013	3330900000	Computer Management	03113233	0000006726	ACC TECHNICAL SERVICES INC	4,993.75	0000226124
2/2/2018	10030	8250200000	Aging Division Services	03113221	0000005699	ACCESSCNY INC	3,264.00	0000226125
2/2/2018	10030	8250400000	Aging In Home	03113247	0000005699	ACCESSCNY INC	11,084.85	0000226125
2/2/2018	10001	3110000000	District Attorney Operations	03112912	0000006639	ADVANTAGE TRAVEL OF CNY INC	496.40	0000226126
2/2/2018	10001	3110000000	District Attorney Operations	03112909	0000006639	ADVANTAGE TRAVEL OF CNY INC	200.00	0000226126
2/2/2018	10001	3110000000	District Attorney Operations	03112914	0000006639	ADVANTAGE TRAVEL OF CNY INC	453.60	0000226126
2/2/2018	10001	8320100000	Youth Bureau	03113293	0000006616	AIDS COMMUNITY RESOURCES INC	1,573.10	0000226127
2/2/2018	20015	6530300000	Hazard	03113516	0000016793	AIR TEMP HEATING & AIR CONDITIONING INC	1,360.00	0000226128
2/2/2018	40025	3300000000	Water Environment Protection D	03113349	0000006503	AIRSIDE TECHNOLOGY CORP	35,404.60	0000226129
2/2/2018	10001	7320030000	Criminal Court Supervisions	03113362	0000027456	ALCOHOL MONITORING SYSTEMS INC	2,432.60	0000226130
2/2/2018	10030	3150000000	DA Grants	03113270	0000029786	ALICE NOWARK	255.00	0000226131
2/2/2018	10030	3150000000	DA Grants	03113268	0000029786	ALICE NOWARK	315.00	0000226131
2/2/2018	10030	3150000000	DA Grants	03113263	0000029786	ALICE NOWARK	300.00	0000226131
2/2/2018	10001	8110220000	Family Assistance	03113466	0000015657	ALICIA S CALAGIOVANNI	2,016.82	0000226132
2/2/2018	10001	6903000000	Rosamond Gifford Zoo	03113143	0000009520	ALMA WHITE	575.93	0000226133
2/2/2018	10001	8330103000	Child Welfare Svcs Admin F62	03113494	0000002883	AMANDA SCHREIB	143.88	0000226404
2/2/2018	10001	4351020100	Medical Examiner's Office	03113408	0000008823	AMERICAN BOARD OF MEDICOLEGAL	50.00	0000226134
2/2/2018	10001	4351020100	Medical Examiner's Office	03113411	0000008823	AMERICAN BOARD OF MEDICOLEGAL	50.00	0000226134
2/2/2018	10001	4351020100	Medical Examiner's Office	03113412	0000008823	AMERICAN BOARD OF MEDICOLEGAL	50.00	0000226134
2/2/2018	10001	4351020100	Medical Examiner's Office	03113407	0000008823	AMERICAN BOARD OF MEDICOLEGAL	50.00	0000226134
2/2/2018	10001	4351020100	Medical Examiner's Office	03113414	0000008823	AMERICAN BOARD OF MEDICOLEGAL	50.00	0000226134
2/2/2018	10001	4351020100	Medical Examiner's Office	03113406	0000008823	AMERICAN BOARD OF MEDICOLEGAL	50.00	0000226134
2/2/2018	10001	4351020100	Medical Examiner's Office	03113410	0000008823	AMERICAN BOARD OF MEDICOLEGAL	50.00	0000226134
2/2/2018	10001	4351020100	Medical Examiner's Office	03113403	0000008823	AMERICAN BOARD OF MEDICOLEGAL	50.00	0000226134
2/2/2018	10001	4351020100	Medical Examiner's Office	03113402	0000008823	AMERICAN BOARD OF MEDICOLEGAL	50.00	0000226134
2/2/2018	10001	8330103000	Child Welfare Svcs Admin F62	03113381	0000000785	AMY BUCKLEY	194.74	0000226405
2/2/2018	40021	9310000000	Transportation	03112051	0000006875	APEX STRIPING INC	4,072.80	0000226135
2/2/2018	10030	8250400000	Aging In Home	03112987	0000006377	ARISE CHILD & FAMILY SERVICE INC	8,267.70	0000226136
2/2/2018	10001	3410000000	Administration/Support	03113399	0000009375	ASSN OF PUBLIC SAFETY COMMUNICATIONS	92.00	0000226137
2/2/2018	10001	3410000000	Administration/Support	03113401	0000009375	ASSN OF PUBLIC SAFETY COMMUNICATIONS	92.00	0000226137
2/2/2018	10001	2770000000	IT Infrastructure Overhead	03113440	0000005715	AURORA OF CNY INC	65.00	0000226138
2/2/2018	20015	6510100000	Central Library	03113319	0000009163	BAKER & TAYLOR INC	2,559.00	0000226139
2/2/2018	20015	6520000000	System Support	03111536	0000015294	BALDWINSVILLE PUBLIC LIBRARY	3.99	0000226140
2/2/2018	10001	8110210000	Safety Net Assistance	03113106	0000005946	BALLWEG & LUNSFORD FUNERAL HOME INC	2,220.00	0000226141
2/2/2018	10030	3510000000	Economic Development	03113132	0000005233	BARRETT PAVING MATERIALS INC	378,699.34	0000226142

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
2/2/2018	10009	9320000000	Road Machinery Fund	03112973	0000005896	BEAM MACK SALES & SERVICE INC	8,772.13	0000226143
2/2/2018	10009	9320000000	Road Machinery Fund	03112974	0000005896	BEAM MACK SALES & SERVICE INC	5,248.74	0000226143
2/2/2018	20033	3520200000	Community Development Programs	03113020	0000008846	BELLAVIA REMODELING INC	32,750.00	0000226144
2/2/2018	40023	6100000000	Onondaga Community College	03113522	0000007326	BELLOWS CONSTRUCTION SPECIALTIES LLC	82,063.38	0000226145
2/2/2018	40023	6100000000	Onondaga Community College	03113526	0000007326	BELLOWS CONSTRUCTION SPECIALTIES LLC	8,431.53	0000226145
2/2/2018	10001	0514020000	Building Trades	03113283	0000003920	BEST PLUMBING SPECIALTIES INC	134.33	0000226146
2/2/2018	10001	0514020000	Building Trades	03113281	0000003920	BEST PLUMBING SPECIALTIES INC	151.55	0000226146
2/2/2018	10030	4395700000	MCH/Healthy Families Grants	03112864	0000007201	BETH LINGER	69.02	0000226390
2/2/2018	10030	7950100000	Correction Mgmt & Admin Svcs	03113292	0000009162	BOB BARKER COMPANY INC	1,500.00	0000226147
2/2/2018	40023	6100000000	Onondaga Community College	03112310	0000006846	BOULEY ASSOCIATES INC	175,750.00	0000226148
2/2/2018	40023	6100000000	Onondaga Community College	03112311	0000006846	BOULEY ASSOCIATES INC	107,350.00	0000226148
2/2/2018	10001	4710300000	Municipal Legal Services	03113214	0000006841	BROWN & HUTCHINSON	13,776.00	0000226149
2/2/2018	10001	7930100000	Custody Administration	03113252	0000030396	BUCKEYE CORRUGATED INC	910.48	0000226150
2/2/2018	10001	8110210000	Safety Net Assistance	03113042	0000006193	BUTLER-BADMAN FUNERAL HOME INC	2,200.00	0000226151
2/2/2018	40021	9310000000	Transportation	03113205	0000005439	C&S ENGINEERS INC	18,922.34	0000226152
2/2/2018	40021	9310000000	Transportation	03113206	0000005439	C&S ENGINEERS INC	2,189.14	0000226152
2/2/2018	40025	3300000000	Water Environment Protection D	03113418	0000005439	C&S ENGINEERS INC	4,280.63	0000226152
2/2/2018	40023	6100000000	Onondaga Community College	03113518	0000006866	C&S TECHNICAL RESOURCES INC	139,581.60	0000226153
2/2/2018	40025	3300000000	Water Environment Protection D	03112784	0000006866	C&S TECHNICAL RESOURCES INC	8,075.00	0000226153
2/2/2018	10001	8260201000	Adult Mental Health SPOA	03113387	0000031315	CAREY GROUP PUBLISHING	1,875.00	0000226154
2/2/2018	20013	3330703000	Inventory Control	03113279	0000008724	CARGILL INCORPORATED	1,395.99	0000226155
2/2/2018	20013	3330703000	Inventory Control	03113104	0000008724	CARGILL INCORPORATED	1,391.34	0000226155
2/2/2018	20013	3330703000	Inventory Control	03113275	0000008724	CARGILL INCORPORATED	1,523.29	0000226155
2/2/2018	10001	8110210000	Safety Net Assistance	03113076	0000005730	CARTER FUNERAL HOME INC	2,220.00	0000226156
2/2/2018	10001	8110210000	Safety Net Assistance	03113073	0000005730	CARTER FUNERAL HOME INC	2,220.00	0000226156
2/2/2018	20013	3330702000	Maintenance	03113527	0000008090	CASHMAN EQUIPMENT COMPANY	38.00	0000226157
2/2/2018	20015	6530800000	White	03113340	0000005689	CATHOLIC CHARITIES OF THE ROMAN	1,198.93	0000226158
2/2/2018	10030	4395700000	MCH/Healthy Families Grants	03113168	0000005689	CATHOLIC CHARITIES OF THE ROMAN	20,833.86	0000226158
2/2/2018	20015	6530800000	White	03113342	0000005689	CATHOLIC CHARITIES OF THE ROMAN	815.74	0000226158
2/2/2018	10001	8320100000	Youth Bureau	03112820	0000005689	CATHOLIC CHARITIES OF THE ROMAN	12,544.78	0000226158
2/2/2018	10001	3975000000	Finance County Wide Allocation	03113185	0000015247	CAYUGA COMMUNITY COLLEGE	6,009.99	0000226159
2/2/2018	10001	3975000000	Finance County Wide Allocation	03113189	0000015247	CAYUGA COMMUNITY COLLEGE	91,052.70	0000226159
2/2/2018	10001	3975000000	Finance County Wide Allocation	03113187	0000015247	CAYUGA COMMUNITY COLLEGE	27,121.66	0000226159
2/2/2018	10001	3975000000	Finance County Wide Allocation	03112181	0000015247	CAYUGA COMMUNITY COLLEGE	312,225.87	0000226159
2/2/2018	10007	9310300000	Maintenance of Roads	03112963	0000015093	CAYUGA COUNTY	1,348.10	0000226160
2/2/2018	20015	6510100000	Central Library	03113333	0000000948	CENGAGE LEARNING INC	1,556.10	0000226161
2/2/2018	40025	3300000000	Water Environment Protection D	03113039	0000029411	CH2M HILL ENGINEERING PA	17,657.27	0000226162
2/2/2018	10009	9320000000	Road Machinery Fund	03113426	0000005877	CHEMUNG SUPPLY CORP	5,018.40	0000226163

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2/2/2018	65933	3520000000	Community Development	03112966	0000023734	CHIODO HEATING AIR CONDITIONING &	278.25	0000226164
2/2/2018	10001	7320030000	Criminal Court Supervisions	03113213	0000002051	CHRISTOPHER BROWER	123.17	0000226396
2/2/2018	20015	6530600000	Petit	03113299	0000005824	CITY OF SYRACUSE	120.00	0000226165
2/2/2018	20015	6530700000	Soule	03113297	0000005824	CITY OF SYRACUSE	240.00	0000226165
2/2/2018	20015	6530800000	White	03113295	0000005824	CITY OF SYRACUSE	240.00	0000226165
2/2/2018	20015	6530300000	Hazard	03113303	0000005824	CITY OF SYRACUSE	240.00	0000226165
2/2/2018	20015	6530400000	Mundy	03113301	0000005824	CITY OF SYRACUSE	120.00	0000226165
2/2/2018	20015	6530500000	Paine	03113300	0000005824	CITY OF SYRACUSE	240.00	0000226165
2/2/2018	20015	6530100000	Beauchamp	03113306	0000005824	CITY OF SYRACUSE	240.00	0000226165
2/2/2018	20015	6530200000	Betts	03113305	0000005824	CITY OF SYRACUSE	240.00	0000226165
2/2/2018	10001	7950200000	Correction Security&Operations	03113121	0000006880	CLAWA ENTERPRISE INC	619.90	0000226166
2/2/2018	10030	8250300000	Aging Access	03113422	0000006083	CNY REGIONAL TRANSPORTATION AUTHORITY	9,388.00	0000226167
2/2/2018	20013	3330704000	Process Control	03112982	0000008230	COLONIAL SCIENTIFIC INC	429.27	0000226168
2/2/2018	20013	3330704000	Process Control	03112981	0000008230	COLONIAL SCIENTIFIC INC	104.40	0000226168
2/2/2018	20013	3330704000	Process Control	03112983	0000008230	COLONIAL SCIENTIFIC INC	1,588.00	0000226168
2/2/2018	20013	3330704000	Process Control	03112984	0000008230	COLONIAL SCIENTIFIC INC	2,382.00	0000226168
2/2/2018	20013	3330704000	Process Control	03112980	0000008230	COLONIAL SCIENTIFIC INC	2,872.60	0000226168
2/2/2018	20013	3330704000	Process Control	03112979	0000008230	COLONIAL SCIENTIFIC INC	278.44	0000226168
2/2/2018	10001	6914000000	Alliance Bank Stadium	03113337	0000005784	COMMUNITY BASEBALL CLUB OF CNY INC	177.34	0000226169
2/2/2018	10001	8340601000	Child & Family MH OMH Cts	03113117	0000006090	CONTACT COMMUNITY SERVICES INC	29,213.00	0000226170
2/2/2018	10001	8350100000	Hillbrook	03113025	0000007659	COORDINATED CARE SERVICES INC	8,958.13	0000226171
2/2/2018	10001	8350100000	Hillbrook	03113027	0000007659	COORDINATED CARE SERVICES INC	8,154.43	0000226171
2/2/2018	10030	8260301000	Adult Mental Health OMH Contra	03113417	0000007659	COORDINATED CARE SERVICES INC	5,352.09	0000226171
2/2/2018	10001	8260201000	Adult Mental Health SPOA	03113175	0000007659	COORDINATED CARE SERVICES INC	41,629.60	0000226171
2/2/2018	10030	8260301000	Adult Mental Health OMH Contra	03113419	0000007659	COORDINATED CARE SERVICES INC	6,647.59	0000226171
2/2/2018	10001	8350100000	Hillbrook	03113023	0000007659	COORDINATED CARE SERVICES INC	6,789.00	0000226171
2/2/2018	10030	8260301000	Adult Mental Health OMH Contra	03113420	0000007659	COORDINATED CARE SERVICES INC	5,326.51	0000226171
2/2/2018	10030	8350200000	Juvenile Justice Intake & Supe	03113204	0000007659	COORDINATED CARE SERVICES INC	41,003.16	0000226171
2/2/2018	10030	3150000000	DA Grants	03112007	0000007659	COORDINATED CARE SERVICES INC	19,892.79	0000226171
2/2/2018	10001	8330203000	Child Welfare Preventive Servi	03113134	0000007659	COORDINATED CARE SERVICES INC	68,550.20	0000226171
2/2/2018	20013	3330501000	Engineering	03113371	0000005688	CORNELL UNIVERSITY	4,300.00	0000226172
2/2/2018	20013	3330501000	Engineering	03113416	0000005688	CORNELL UNIVERSITY	2,700.00	0000226172
2/2/2018	10001	7920600000	Police Evidence	03113334	0000008237	CRASH DATA GROUP INC	1,050.00	0000226173
2/2/2018	10001	6903000000	Rosamond Gifford Zoo	03113028	0000007383	CRITTERS UNLIMITED INC	974.30	0000226174
2/2/2018	40025	3300000000	Water Environment Protection D	03112589	0000006820	D E TAROLLI INC	20,121.00	0000226175
2/2/2018	40025	3300000000	Water Environment Protection D	03112560	0000006820	D E TAROLLI INC	35,038.47	0000226175
2/2/2018	40025	3300000000	Water Environment Protection D	03112580	0000006820	D E TAROLLI INC	25,974.43	0000226175
2/2/2018	40025	3300000000	Water Environment Protection D	03112580	0000006820	D E TAROLLI INC	1,367.07	0000226175

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2/2/2018	10030	3150000000	DA Grants	03112826	0000009467	DELL MARKETING LP	1,339.92	0000226176
2/2/2018	10001	6903000000	Rosamond Gifford Zoo	03112751	0000015244	DEPARTMENT OF WATER	21,335.90	0000226177
2/2/2018	10001	4350800300	Tb Control	03113322	0000006828	DEPT OF MEDICINE MSG	9,989.70	0000226178
2/2/2018	10001	4350800200	Std	03113321	0000006828	DEPT OF MEDICINE MSG	4,270.00	0000226178
2/2/2018	10001	4350800200	Std	03113320	0000006828	DEPT OF MEDICINE MSG	4,270.00	0000226178
2/2/2018	10001	4350800200	Std	03112926	0000006828	DEPT OF MEDICINE MSG	4,270.00	0000226178
2/2/2018	10001	4350800300	Tb Control	03113323	0000006828	DEPT OF MEDICINE MSG	9,989.70	0000226178
2/2/2018	10001	4350800300	Tb Control	03113071	0000006828	DEPT OF MEDICINE MSG	9,989.70	0000226178
2/2/2018	20015	6520000000	System Support	03113148	0000015265	DEWITT COMMUNITY LIBRARY	153.35	0000226179
2/2/2018	10001	7950400000	Correction Bldg & Ground Maint	03113443	0000018977	DIRECT ENERGY MARKETING INC	654.68	0000226180
2/2/2018	20015	6530500000	Paine	03113446	0000018977	DIRECT ENERGY MARKETING INC	255.58	0000226180
2/2/2018	10001	7950400000	Correction Bldg & Ground Maint	03113439	0000018977	DIRECT ENERGY MARKETING INC	439.80	0000226180
2/2/2018	10001	3420000000	Call Taking & Dispatch	03113450	0000018977	DIRECT ENERGY MARKETING INC	1.38	0000226180
2/2/2018	20015	6530800000	White	03113445	0000018977	DIRECT ENERGY MARKETING INC	410.76	0000226180
2/2/2018	10001	6901000000	Administration	03113353	0000018977	DIRECT ENERGY MARKETING INC	1,177.10	0000226180
2/2/2018	10001	6912000000	Onondaga Lake Park	03113491	0000018977	DIRECT ENERGY MARKETING INC	233.02	0000226180
2/2/2018	20013	3320000000	Admin of Drainage Districts	03113329	0000018977	DIRECT ENERGY MARKETING INC	1.72	0000226180
2/2/2018	10001	6911000000	Oneida Shores	03113493	0000018977	DIRECT ENERGY MARKETING INC	76.00	0000226180
2/2/2018	20013	3330100000	Admin/Accounting/Personnel	03113328	0000018977	DIRECT ENERGY MARKETING INC	106.79	0000226180
2/2/2018	10001	7920200000	Police Patrol	03113480	0000018977	DIRECT ENERGY MARKETING INC	866.28	0000226180
2/2/2018	10001	6910000000	Jamesville Beach	03113145	0000018977	DIRECT ENERGY MARKETING INC	153.83	0000226180
2/2/2018	10001	6912000000	Onondaga Lake Park	03113354	0000018977	DIRECT ENERGY MARKETING INC	136.24	0000226180
2/2/2018	10001	7950400000	Correction Bldg & Ground Maint	03113437	0000018977	DIRECT ENERGY MARKETING INC	1,595.63	0000226180
2/2/2018	10001	6911000000	Oneida Shores	03113496	0000018977	DIRECT ENERGY MARKETING INC	247.41	0000226180
2/2/2018	20013	3330100000	Admin/Accounting/Personnel	03113326	0000018977	DIRECT ENERGY MARKETING INC	611.24	0000226180
2/2/2018	20015	6530700000	Soule	03113448	0000018977	DIRECT ENERGY MARKETING INC	365.61	0000226180
2/2/2018	10001	2760000000	IT Client Services Overhead	03113517	0000009089	DLT SOLUTIONS LLC	2,237.40	0000226181
2/2/2018	20013	3330400000	Fleet Management	03113002	0000007136	DRIVERS VILLAGE INC	(600.00)	0000226182
2/2/2018	20013	3330400000	Fleet Management	03113001	0000007136	DRIVERS VILLAGE INC	5,925.92	0000226182
2/2/2018	10001	6903000000	Rosamond Gifford Zoo	03113497	0000008673	DRS FOSTER & SMITH INC	54.98	0000226183
2/2/2018	10001	6903000000	Rosamond Gifford Zoo	03113499	0000008673	DRS FOSTER & SMITH INC	817.77	0000226183
2/2/2018	10030	7920300000	Sheriffs Police/Civil Grants	03113520	0000016477	EAST COAST EMERGENCY LIGHTING INC	623.81	0000226184
2/2/2018	20015	6520000000	System Support	03113150	0000015266	EAST SYRACUSE FREE LIBRARY	6.99	0000226185
2/2/2018	20015	6531000000	Branch Administration	03113369	0000009388	EBSCO INDUSTRIES INC	4,152.44	0000226186
2/2/2018	20015	6510100000	Central Library	03113359	0000009388	EBSCO INDUSTRIES INC	2,256.63	0000226186
2/2/2018	20015	6510100000	Central Library	03113357	0000009388	EBSCO INDUSTRIES INC	1,123.09	0000226186
2/2/2018	20015	6510100000	Central Library	03113355	0000009388	EBSCO INDUSTRIES INC	377.80	0000226186
2/2/2018	20015	6510100000	Central Library	03113345	0000009388	EBSCO INDUSTRIES INC	15,587.39	0000226186

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2/2/2018	20015	6531000000	Branch Administration	03113370	0000009388	EBSCO INDUSTRIES INC	2,211.74	0000226186
2/2/2018	20015	6531000000	Branch Administration	03113366	0000009388	EBSCO INDUSTRIES INC	2,542.23	0000226186
2/2/2018	20015	6531000000	Branch Administration	03113364	0000009388	EBSCO INDUSTRIES INC	322.91	0000226186
2/2/2018	20015	6531000000	Branch Administration	03113367	0000009388	EBSCO INDUSTRIES INC	270.55	0000226186
2/2/2018	20015	6510100000	Central Library	03113358	0000009388	EBSCO INDUSTRIES INC	720.08	0000226186
2/2/2018	20015	6510100000	Central Library	03113360	0000009388	EBSCO INDUSTRIES INC	789.17	0000226186
2/2/2018	20015	6531000000	Branch Administration	03113365	0000009388	EBSCO INDUSTRIES INC	2,875.46	0000226186
2/2/2018	20015	6520000000	System Support	03113151	0000015267	ELBRIDGE FREE LIBRARY	20.00	0000226187
2/2/2018	10030	3810000000	Emergency Management (Admin)	03113129	0000022003	EMERGENCY POWER SYSTEMS LLC	488.50	0000226188
2/2/2018	10009	9320000000	Road Machinery Fund	03113330	0000005928	EMERSON OIL COMPANY INC	2,275.20	0000226189
2/2/2018	10001	8330103000	Child Welfare Svcs Admin F62	03112996	0000027284	EMILY STONE	137.50	0000226406
2/2/2018	20033	3520210000	Housing Rehabilitation	03113077	0000009095	ENVIRONMENTAL HAZARDS SERVICES LLC	1,179.25	0000226190
2/2/2018	20013	3330702000	Maintenance	03113107	0000000162	EST TRISH LLC	805.00	0000226191
2/2/2018	20013	3330702000	Maintenance	03113109	0000000162	EST TRISH LLC	1,575.00	0000226191
2/2/2018	10001	7910000000	Sheriff	03113523	0000027534	EUGENE CONWAY	72.75	0000226399
2/2/2018	20013	3330702000	Maintenance	03113207	0000005221	EVOQUA WATER TECHNOLOGIES LLC	2,382.00	0000226192
2/2/2018	20013	3330702000	Maintenance	03112986	0000000199	F W WEBB COMPANY	18.03	0000226193
2/2/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03112549	0000000199	F W WEBB COMPANY	140.00	0000226193
2/2/2018	10001	8110210000	Safety Net Assistance	03113059	0000006586	FALARDEAU FUNERAL HOME INC	2,220.00	0000226194
2/2/2018	10001	8110210000	Safety Net Assistance	03113074	0000019454	FARONE & SON INC	2,220.00	0000226195
2/2/2018	10001	8110210000	Safety Net Assistance	03113062	0000019454	FARONE & SON INC	2,220.00	0000226195
2/2/2018	20015	6520000000	System Support	03113152	0000015262	FAYETTEVILLE FREE LIBRARY	40.98	0000226196
2/2/2018	10001	6903000000	Rosamond Gifford Zoo	03113457	0000009429	FEDERAL EXPRESS CORPORATION	58.78	0000226197
2/2/2018	10001	6903000000	Rosamond Gifford Zoo	03113458	0000009429	FEDERAL EXPRESS CORPORATION	157.97	0000226197
2/2/2018	10001	8110210000	Safety Net Assistance	03113056	0000006231	FERGERSON FUNERAL HOME INC	2,220.00	0000226198
2/2/2018	10009	9320000000	Road Machinery Fund	03112261	0000006743	FIRE DETECTION SYSTEMS INC	375.00	0000226199
2/2/2018	10009	9320000000	Road Machinery Fund	03112769	0000009380	FLEETPRIDE INC	679.43	0000226200
2/2/2018	10001	7950300000	Correction Food Service	03113191	0000009537	FORMAL MAINTENANCE SERVICES	540.00	0000226201
2/2/2018	10009	9320000000	Road Machinery Fund	03113050	0000009234	GENUINE PARTS COMPANY	462.00	0000226202
2/2/2018	40025	3300000000	Water Environment Protection D	03112104	0000005752	GHD CONSULTING SERVICES INC	12,503.28	0000226203
2/2/2018	10001	2130000000	Stop Dwi	03112803	0000023833	GM FINANCIAL	315.65	0000226204
2/2/2018	10001	0514020000	Building Trades	03113278	0000005095	GRAYBAR ELECTRIC CO INC	94.54	0000226205
2/2/2018	10001	0514020000	Building Trades	03113280	0000005095	GRAYBAR ELECTRIC CO INC	16.71	0000226205
2/2/2018	10030	3915000000	Division Of Mgmt & Budget	03110732	0000021410	GREATER SYRACUSE PROPERTY	150,000.00	0000226206
2/2/2018	10001	8230102000	Adult Protective Services F2	03112885	0000021539	H S PARKING LLC	5,402.00	0000226207
2/2/2018	65933	3520000000	Community Development	03113144	0000001375	HANS B CHRISTOPHERSON	450.00	0000226208
2/2/2018	65933	3520000000	Community Development	03113141	0000001375	HANS B CHRISTOPHERSON	550.00	0000226208
2/2/2018	10030	3510000000	Economic Development	03111788	0000009634	HARRIS BEACH PLLC	430.50	0000226209

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
2/2/2018	55040	5810300000	Health Insurance	03113442	0000009634	HARRIS BEACH PLLC	95.60	0000226209
2/2/2018	20013	3330703000	Inventory Control	03113313	0000005762	HAUN WELDING SUPPLY INC	161.00	0000226210
2/2/2018	20013	3330703000	Inventory Control	03113314	0000005762	HAUN WELDING SUPPLY INC	91.00	0000226210
2/2/2018	20013	3330703000	Inventory Control	03113316	0000005762	HAUN WELDING SUPPLY INC	94.50	0000226210
2/2/2018	20013	3330703000	Inventory Control	03113315	0000005762	HAUN WELDING SUPPLY INC	164.50	0000226210
2/2/2018	55040	5830000000	Insurance	03112945	0000018987	HAYLOR FREYER & COON INC	40,450.00	0000226211
2/2/2018	55040	5830000000	Insurance	03112939	0000018987	HAYLOR FREYER & COON INC	9,985.00	0000226211
2/2/2018	10001	8330103000	Child Welfare Svcs Admin F62	03112947	0000018987	HAYLOR FREYER & COON INC	59,411.37	0000226211
2/2/2018	10001	4351030300	Criminalistics	03112242	0000007384	HEALTHWEAR RENTAL INC	21.75	0000226212
2/2/2018	10001	2500000000	County Legislature	03112010	0000007533	HERALD PUBLISHING COMPANY LLC	61.92	0000226213
2/2/2018	10001	3975000000	Finance County Wide Allocation	03113193	0000015252	HUDSON VALLEY COMMUNITY COLLEGE	180.20	0000226214
2/2/2018	10030	8250300000	Aging Access	03113029	0000005695	HUNTINGTON FAMILY CENTERS INC	7,905.51	0000226215
2/2/2018	10030	8250300000	Aging Access	03113335	0000005695	HUNTINGTON FAMILY CENTERS INC	4,515.34	0000226215
2/2/2018	10001	2760100000	IT Client Services Direct Bill	03113467	0000006539	ICS SOLUTIONS GROUP	821.30	0000226216
2/2/2018	10009	9320000000	Road Machinery Fund	03113253	0000024404	IEH AUTO PARTS LLC	131.98	0000226217
2/2/2018	10001	2760100000	IT Client Services Direct Bill	03113013	0000008530	INSIGHT DIRECT USA INC	760.80	0000226218
2/2/2018	10001	3420000000	Call Taking & Dispatch	03113504	0000023644	INTEGRATED WATER MANAGEMENT	65.60	0000226219
2/2/2018	10030	8250200000	Aging Division Services	03113211	0000006894	INTEGRITY HOME CARE SERVICES	2,818.80	0000226220
2/2/2018	40025	3300000000	Water Environment Protection D	03112535	0000007046	J & J LANDSCAPING LLC	9,440.15	0000226221
2/2/2018	10030	3150000000	DA Grants	03113138	0000002237	JAMES R PHELPS	500.00	0000226222
2/2/2018	10030	3150000000	DA Grants	03113140	0000002237	JAMES R PHELPS	400.00	0000226222
2/2/2018	10001	7930600000	Custody Housing	03113259	0000007111	JB BRADY INC	372.04	0000226223
2/2/2018	10001	8330103000	Child Welfare Svcs Admin F62	03113296	0000003233	JENNIFER C GENOVESE ACSW	430.00	0000226224
2/2/2018	20013	3330100000	Admin/Accounting/Personnel	03113351	0000001999	JENNIFER J HILDRETH	75.00	0000226381
2/2/2018	10030	8260301000	Adult Mental Health OMH Contra	03113386	0000000152	JENNIFER L ACKLEY	75.52	0000226225
2/2/2018	20015	6530700000	Soule	03113079	0000030172	JEROME BOWENS	25.15	0000226394
2/2/2018	40021	6500000000	Onondaga County Public Library	03113501	0000008653	JOHNSON CONTROLS INC	39,900.00	0000226226
2/2/2018	10001	0514040000	Central Maintenance	03112224	0000007069	JORO COMPANIES INC	233.64	0000226227
2/2/2018	10001	7920500000	Police Criminal Investigation	03113524	0000021765	JOSEPH D INGRAM	755.99	0000226400
2/2/2018	10001	2100000000	County Executive	03111766	0000016960	JUSTIN T SAYLES	32.70	0000226386
2/2/2018	20013	3330601000	Flow Control	03113176	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	1,373.64	0000226228
2/2/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03113277	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	128.08	0000226228
2/2/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03113276	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	144.00	0000226228
2/2/2018	10001	8330103000	Child Welfare Svcs Admin F62	03113404	0000021525	KAREN KNEESKERN	80.79	0000226407
2/2/2018	10001	8330103000	Child Welfare Svcs Admin F62	03113433	0000021525	KAREN KNEESKERN	194.21	0000226407
2/2/2018	10001	7320030000	Criminal Court Supervisions	03113533	0000001837	KIMBRA DUDZINSKI	157.29	0000226397
2/2/2018	10001	3930100000	Fiscal Operations	03113332	0000009196	KINNEY MANAGEMENT SERVICES LLC	10,000.00	0000226229
2/2/2018	10001	2740000000	IT Print Shop Overhead	03113116	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	10,959.00	0000226230

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
2/2/2018	10001	2740000000	IT Print Shop Overhead	03113131	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	1,161.05	0000226230
2/2/2018	10030	4396020000	CFS MEO Grants	03113136	0000003823	KRISTIE BARBA	282.82	0000226391
2/2/2018	10001	4351020100	Medical Examiner's Office	03113339	0000006951	LABORATORY ALLIANCE OF CNY LLC	104.96	0000226231
2/2/2018	20015	6520000000	System Support	03113154	0000015268	LAFAYETTE PUBLIC LIBRARY	36.99	0000226232
2/2/2018	10030	3810000000	Emergency Management (Admin)	03113158	0000009039	LAURUS SYSTEMS INC	492.58	0000226233
2/2/2018	10030	4395300000	Health Promotion Grants	03113127	0000029735	LEARN THRU MOVEMENT INC	3,000.00	0000226234
2/2/2018	10030	8340701000	Child & Family Mental H ONCARE	03113126	0000006492	LEARNING DISABILITIES ASSOC OF CNY	12,410.28	0000226235
2/2/2018	10001	2730000000	IT Communications Overhead	03113130	0000005343	LEVEL 3 FINANCING INC	1,308.60	0000226236
2/2/2018	10001	1520000000	Security Services	03113105	0000014870	LEWIS UNIFORM COMPANY LLC	4,473.00	0000226237
2/2/2018	10001	1520000000	Security Services	03113017	0000014870	LEWIS UNIFORM COMPANY LLC	6,293.50	0000226237
2/2/2018	20033	3520200000	Community Development Programs	03113003	0000006293	LIBERTY RESOURCES INC	3,230.92	0000226238
2/2/2018	10001	4350400400	Environmental Health	03113181	0000006738	LIFE SCIENCE LABORATORIES INC	1,489.80	0000226239
2/2/2018	10001	4350400400	Environmental Health	03113182	0000006738	LIFE SCIENCE LABORATORIES INC	1,094.00	0000226239
2/2/2018	10001	6907000000	Highland Forest	03113239	0000006550	LIFTECH EQUIPMENT COMPANIES INC	1,900.00	0000226240
2/2/2018	10001	6916000000	Pratt's Falls	03113298	0000005723	LIVERPOOL LUMBER CO INC	551.60	0000226241
2/2/2018	20015	6520000000	System Support	03113156	0000015269	LIVERPOOL PUBLIC LIBRARY	53.53	0000226242
2/2/2018	55040	5810300000	Health Insurance	03113481	0000031322	LOUIS LIBERATORE	147.23	0000226384
2/2/2018	10001	4350400200	Animal Disease	03113031	0000030465	LUCY WEBB HAYES NATIONAL TRAINIG SCHOOL	726.08	0000226243
2/2/2018	20015	6531000000	Branch Administration	03113393	0000007095	M A POLCE CONSULTING INC	5,131.80	0000226244
2/2/2018	20015	6510100000	Central Library	03113395	0000007095	M A POLCE CONSULTING INC	7,712.58	0000226244
2/2/2018	20015	6520000000	System Support	03113157	0000015270	MANLIUS LIBRARY	113.00	0000226245
2/2/2018	20013	3330601000	Flow Control	03113244	0000019339	MARCELLUS CONSTRUCTION COMPANY INC	9,672.25	0000226246
2/2/2018	20015	6520000000	System Support	03113160	0000015263	MARCELLUS FREE LIBRARY	36.94	0000226247
2/2/2018	20033	3520100000	Administration	03113016	0000001774	MARK D FORBES	60.00	0000226387
2/2/2018	20015	6510100000	Central Library	03113220	0000001524	MARK T GROTH	28.89	0000226395
2/2/2018	10001	8230102000	Adult Protective Services F2	03113513	0000003070	MARYLA SCHOECK	68.00	0000226403
2/2/2018	10001	7930600000	Custody Housing	03113122	0000008967	MASTERS SUPPLY LLC	606.96	0000226248
2/2/2018	10030	8250400000	Aging In Home	03113262	0000007861	MEALS ON WHEELS OF EASTERN	7,901.20	0000226249
2/2/2018	10001	7320030000	Criminal Court Supervisions	03112999	0000022212	MEDLAB INC	1,227.00	0000226250
2/2/2018	10001	7320030000	Criminal Court Supervisions	03113006	0000022212	MEDLAB INC	35.00	0000226250
2/2/2018	10001	8330103000	Child Welfare Svcs Admin F62	03113037	0000000580	MEGAN HEFFERNAN	75.97	0000226408
2/2/2018	10001	8330103000	Child Welfare Svcs Admin F62	03113040	0000000580	MEGAN HEFFERNAN	112.89	0000226408
2/2/2018	10001	2780100000	IT Applications Direct Bill	03113356	0000009040	MICRO FOCUS (US) INC	21,317.86	0000226251
2/2/2018	65933	3520000000	Community Development	03113047	0000000878	MIKE N WITASZEK	1,350.00	0000226252
2/2/2018	10001	3975000000	Finance County Wide Allocation	03113236	0000015254	MOHAWK VALLEY COMMUNITY COLLEGE	78,832.00	0000226253
2/2/2018	10001	3975000000	Finance County Wide Allocation	03112993	0000015254	MOHAWK VALLEY COMMUNITY COLLEGE	910.00	0000226253
2/2/2018	10001	3975000000	Finance County Wide Allocation	03113000	0000015254	MOHAWK VALLEY COMMUNITY COLLEGE	273.00	0000226253
2/2/2018	10001	4351020100	Medical Examiner's Office	03113485	0000009188	MORTECH MFG INC	527.00	0000226254

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
2/2/2018	40021	3400000000	Department Of Emergency Commun	03113514	0000008449	MOTOROLA SOLUTIONS INC	6,477.25	0000226255
2/2/2018	40021	3400000000	Department Of Emergency Commun	03113363	0000008449	MOTOROLA SOLUTIONS INC	5,911.75	0000226255
2/2/2018	10001	8330304000	Child Welfare Foster Care	03113007	0000005578	MOUNTAIN LAKE CHILDRENS RESIDENCE INC	14,051.10	0000226256
2/2/2018	10001	8330103000	Child Welfare Svcs Admin F62	03113344	0000002749	NATHAN DANIELS	75.44	0000226409
2/2/2018	10001	7930600000	Custody Housing	03113125	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	2,574.60	0000226257
2/2/2018	10001	7910000000	Sheriff	03113155	0000009057	NATIONAL SHERIFFS ASSN	290.00	0000226258
2/2/2018	10001	4350700200	Community Health Nursing	03112917	0000021502	NELL GARVEY	51.36	0000226392
2/2/2018	10001	6917000000	Rangers	03113379	0000005613	NEW YORK STATE	200.00	0000226259
2/2/2018	10001	6903000000	Rosamond Gifford Zoo	03113389	0000005613	NEW YORK STATE	200.00	0000226260
2/2/2018	10030	4395700000	MCH/Healthy Families Grants	03113053	0000005613	NEW YORK STATE	250.00	0000226261
2/2/2018	10001	6914000000	Alliance Bank Stadium	03113098	0000005635	NIAGARA MOHAWK POWER CORP	952.81	0000226262
2/2/2018	20013	3330100000	Admin/Accounting/Personnel	03113331	0000005635	NIAGARA MOHAWK POWER CORP	2,858.87	0000226262
2/2/2018	10001	3420000000	Call Taking & Dispatch	03113477	0000005635	NIAGARA MOHAWK POWER CORP	151.27	0000226262
2/2/2018	10001	6903000000	Rosamond Gifford Zoo	03113082	0000005635	NIAGARA MOHAWK POWER CORP	532.22	0000226262
2/2/2018	10001	6903000000	Rosamond Gifford Zoo	03113083	0000005635	NIAGARA MOHAWK POWER CORP	1,239.77	0000226262
2/2/2018	10001	6903000000	Rosamond Gifford Zoo	03113084	0000005635	NIAGARA MOHAWK POWER CORP	3,969.93	0000226262
2/2/2018	10001	6903000000	Rosamond Gifford Zoo	03113085	0000005635	NIAGARA MOHAWK POWER CORP	1,313.25	0000226262
2/2/2018	10001	6903000000	Rosamond Gifford Zoo	03113086	0000005635	NIAGARA MOHAWK POWER CORP	1,785.16	0000226262
2/2/2018	10001	6903000000	Rosamond Gifford Zoo	03113087	0000005635	NIAGARA MOHAWK POWER CORP	2,221.05	0000226262
2/2/2018	10001	6905000000	Veterans Cemetary	03113088	0000005635	NIAGARA MOHAWK POWER CORP	227.62	0000226262
2/2/2018	10001	3420000000	Call Taking & Dispatch	03113230	0000005635	NIAGARA MOHAWK POWER CORP	440.42	0000226262
2/2/2018	10001	6907000000	Highland Forest	03113091	0000005635	NIAGARA MOHAWK POWER CORP	208.59	0000226262
2/2/2018	10001	6907000000	Highland Forest	03113092	0000005635	NIAGARA MOHAWK POWER CORP	132.60	0000226262
2/2/2018	10001	6907000000	Highland Forest	03113093	0000005635	NIAGARA MOHAWK POWER CORP	219.05	0000226262
2/2/2018	20013	3330100000	Admin/Accounting/Personnel	03113183	0000005635	NIAGARA MOHAWK POWER CORP	6,165.89	0000226262
2/2/2018	20013	3330100000	Admin/Accounting/Personnel	03113179	0000005635	NIAGARA MOHAWK POWER CORP	5,754.36	0000226262
2/2/2018	20015	6530800000	White	03113473	0000005635	NIAGARA MOHAWK POWER CORP	685.93	0000226262
2/2/2018	20015	6530700000	Soule	03113469	0000005635	NIAGARA MOHAWK POWER CORP	644.40	0000226262
2/2/2018	20015	6530500000	Paine	03113474	0000005635	NIAGARA MOHAWK POWER CORP	434.17	0000226262
2/2/2018	10001	6902000000	Beaver Lake Nature Center	03113081	0000005635	NIAGARA MOHAWK POWER CORP	21.02	0000226262
2/2/2018	10001	6910000000	Jamesville Beach	03113100	0000005635	NIAGARA MOHAWK POWER CORP	64.12	0000226262
2/2/2018	10001	7920200000	Police Patrol	03113506	0000005635	NIAGARA MOHAWK POWER CORP	224.18	0000226262
2/2/2018	10001	6910000000	Jamesville Beach	03113101	0000005635	NIAGARA MOHAWK POWER CORP	165.01	0000226262
2/2/2018	10001	6910000000	Jamesville Beach	03113102	0000005635	NIAGARA MOHAWK POWER CORP	125.06	0000226262
2/2/2018	10001	6916000000	Pratt's Falls	03113103	0000005635	NIAGARA MOHAWK POWER CORP	21.42	0000226262
2/2/2018	10001	8350100000	Hillbrook	03113505	0000005635	NIAGARA MOHAWK POWER CORP	2,395.17	0000226262
2/2/2018	10001	6905000000	Veterans Cemetary	03113089	0000005635	NIAGARA MOHAWK POWER CORP	70.61	0000226262
2/2/2018	10001	6907000000	Highland Forest	03113090	0000005635	NIAGARA MOHAWK POWER CORP	498.20	0000226262

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
2/2/2018	10001	6916000000	Pratt's Falls	03113368	0000005635	NIAGARA MOHAWK POWER CORP	21.02	0000226262
2/2/2018	10001	6914000000	Alliance Bank Stadium	03113099	0000005635	NIAGARA MOHAWK POWER CORP	81.31	0000226262
2/2/2018	10001	6914000000	Alliance Bank Stadium	03113097	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000226262
2/2/2018	10001	6912000000	Onondaga Lake Park	03113096	0000005635	NIAGARA MOHAWK POWER CORP	21.97	0000226262
2/2/2018	10001	6912000000	Onondaga Lake Park	03113094	0000005635	NIAGARA MOHAWK POWER CORP	24.27	0000226262
2/2/2018	10001	6912000000	Onondaga Lake Park	03113095	0000005635	NIAGARA MOHAWK POWER CORP	28.47	0000226262
2/2/2018	40025	3300000000	Water Environment Protection D	03113177	0000005635	NIAGARA MOHAWK POWER CORP	30,000.00	0000226263
2/2/2018	10001	3420000000	Call Taking & Dispatch	03113113	0000008009	NORTHEAST SITE & TOWER INC	7,581.98	0000226264
2/2/2018	10001	3420000000	Call Taking & Dispatch	03113069	0000008009	NORTHEAST SITE & TOWER INC	7,581.98	0000226264
2/2/2018	20015	6520000000	System Support	03113161	0000015273	NORTHERN ONONDAGA PUBLIC LIBRARY	18.70	0000226265
2/2/2018	10007	9310300000	Maintenance of Roads	03112768	0000006408	NORTHERN SAFETY COMPANY INC	287.92	0000226266
2/2/2018	10009	9320000000	Road Machinery Fund	03113428	0000019711	NUWAY CONCRETE EQUIPMENT SALES INC	276.15	0000226267
2/2/2018	10009	9320000000	Road Machinery Fund	03113427	0000019711	NUWAY CONCRETE EQUIPMENT SALES INC	459.59	0000226267
2/2/2018	10001	7930600000	Custody Housing	03113251	0000019656	NY CORRECT CARE SOLUTIONS MEDICAL SVCS	905,685.82	0000226268
2/2/2018	10001	3910400000	Tax Collection	03112615	0000005964	NYS ASSESSORS ASSOCIATION INC	100.00	0000226269
2/2/2018	10009	9320000000	Road Machinery Fund	03113114	0000005651	NYS ELECTRIC AND GAS CORPORATION	61.73	0000226270
2/2/2018	10009	9320000000	Road Machinery Fund	03113111	0000005651	NYS ELECTRIC AND GAS CORPORATION	597.21	0000226270
2/2/2018	10007	9310300000	Maintenance of Roads	03112233	0000005651	NYS ELECTRIC AND GAS CORPORATION	23.91	0000226270
2/2/2018	10007	9310300000	Maintenance of Roads	03112234	0000005651	NYS ELECTRIC AND GAS CORPORATION	19.05	0000226270
2/2/2018	10001	3420000000	Call Taking & Dispatch	03113475	0000005651	NYS ELECTRIC AND GAS CORPORATION	400.88	0000226270
2/2/2018	10007	9310300000	Maintenance of Roads	03112226	0000005651	NYS ELECTRIC AND GAS CORPORATION	20.58	0000226270
2/2/2018	10009	9320000000	Road Machinery Fund	03113112	0000005651	NYS ELECTRIC AND GAS CORPORATION	7,767.97	0000226270
2/2/2018	10001	7910000000	Sheriff	03113153	0000005504	NYS SHERIFFS ASSOCIATION INC	250.00	0000226271
2/2/2018	40025	3300000000	Water Environment Protection D	03113224	0000006081	OBRIEN & GERE ENGINEERS INC	5,205.98	0000226272
2/2/2018	10030	3915200000	Risk Management	03113014	0000006401	OCCUPATIONAL SAFETY &	270.00	0000226273
2/2/2018	10001	7950200000	Correction Security&Operations	03113397	0000009601	OFFICEMAX INC	509.00	0000226274
2/2/2018	10001	7950200000	Correction Security&Operations	03113394	0000009601	OFFICEMAX INC	243.00	0000226274
2/2/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03113202	0000005697	ONONDAGA COUNCIL ON ALCOHOLISM	5,475.18	0000226275
2/2/2018	10030	1500000000	Corrections	03113038	0000015216	ONONDAGA COUNTY	811.06	0000226385
2/2/2018	10001	4350300300	Health Promotion	03113317	0000015327	ONONDAGA COUNTY	644.58	0000226393
2/2/2018	10001	7930400000	Custody Transport	03113525	0000015217	ONONDAGA COUNTY	633.55	0000226401
2/2/2018	10001	7930400000	Custody Transport	03113528	0000015218	ONONDAGA COUNTY	746.53	0000226402
2/2/2018	10007	9310300000	Maintenance of Roads	03113199	0000015242	ONONDAGA COUNTY	376.98	0000226411
2/2/2018	10001	6917000000	Rangers	03113396	0000007685	ONONDAGA COUNTY CHAPTER OF	80.00	0000226276
2/2/2018	10001	3410000000	Administration/Support	03112990	0000007685	ONONDAGA COUNTY CHAPTER OF	80.00	0000226276
2/2/2018	10001	7320010000	Administration	03112507	0000007685	ONONDAGA COUNTY CHAPTER OF	80.00	0000226276
2/2/2018	10001	3410000000	Administration/Support	03112991	0000007685	ONONDAGA COUNTY CHAPTER OF	80.00	0000226276
2/2/2018	10001	8110100000	Fraud & Abuse F10	03113022	0000006724	ONONDAGA COUNTY CONVENTION CENTER	6,210.00	0000226277

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
2/2/2018	10001	3420000000	Call Taking & Dispatch	03113197	0000006318	ONONDAGA COUNTY VOLUNTEER FIREMANS	1,100.00	0000226278
2/2/2018	10001	6905000000	Veterans Cemetary	03113456	0000015245	ONONDAGA COUNTY WATER AUTHORITY	178.65	0000226279
2/2/2018	10001	6912000000	Onondaga Lake Park	03113455	0000015245	ONONDAGA COUNTY WATER AUTHORITY	92.19	0000226279
2/2/2018	10001	6912000000	Onondaga Lake Park	03113454	0000015245	ONONDAGA COUNTY WATER AUTHORITY	135.17	0000226279
2/2/2018	10001	6912000000	Onondaga Lake Park	03113453	0000015245	ONONDAGA COUNTY WATER AUTHORITY	178.65	0000226279
2/2/2018	10001	6912000000	Onondaga Lake Park	03113452	0000015245	ONONDAGA COUNTY WATER AUTHORITY	30.00	0000226279
2/2/2018	20015	6520000000	System Support	03113162	0000015274	ONONDAGA FREE LIBRARY	101.91	0000226280
2/2/2018	20035	6550000000	Ocpl - Library Grants	03113464	0000006816	ONONDAGA GALLERIES LLC	360.00	0000226281
2/2/2018	20035	6550000000	Ocpl - Library Grants	03113472	0000006816	ONONDAGA GALLERIES LLC	540.00	0000226281
2/2/2018	20035	6550000000	Ocpl - Library Grants	03113468	0000006816	ONONDAGA GALLERIES LLC	540.00	0000226281
2/2/2018	20035	6550000000	Ocpl - Library Grants	03113471	0000006816	ONONDAGA GALLERIES LLC	360.00	0000226281
2/2/2018	10001	4350400400	Environmental Health	03113010	0000026374	OSWEGO COUNTY SOIL & WATER	100.00	0000226282
2/2/2018	20015	6520000000	System Support	03113502	0000005454	OTIS ELEVATOR COMPANY	10,566.15	0000226283
2/2/2018	20015	6520000000	System Support	03113503	0000005454	OTIS ELEVATOR COMPANY	10,566.15	0000226283
2/2/2018	20015	6531000000	Branch Administration	03113512	0000008388	OVERDRIVE INC	429.85	0000226284
2/2/2018	10001	4351020100	Medical Examiner's Office	03113338	0000000258	PERKINELMER HEALTH SCIENCES INC	50.00	0000226285
2/2/2018	20033	3520100000	Administration	03112946	0000003099	PHILLIP K WELCH	42.27	0000226388
2/2/2018	20013	3330701000	Instrumentation & Electrical	03112985	0000005953	POSTLER & JAECKLE CORP	8,320.00	0000226286
2/2/2018	10001	7920400000	Police Navigation	03113388	0000029801	PREVENTATIVE SERVICES INC	1,000.00	0000226287
2/2/2018	10001	3910400000	Tax Collection	03113324	0000030452	PRISCILLA HEILVEIL	3,987.02	0000226288
2/2/2018	10001	7920100000	Police Administration	03113500	0000009217	PTS OF AMERICA LLC	1,309.50	0000226289
2/2/2018	40021	0500000000	Facilities Management	03112992	0000029878	PUBLIC FINANCE AUTHORITY	450.64	0000226290
2/2/2018	10001	3410000000	Administration/Support	03113478	0000008879	PUBLIC SAFETY COMMUNICATIONS	50.00	0000226291
2/2/2018	10001	3975000000	Finance County Wide Allocation	03112995	0000003921	QUEENSBOROUGH COMMUNITY	2,628.00	0000226292
2/2/2018	10001	4350800200	Std	03113065	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	11,570.30	0000226293
2/2/2018	10001	4350800200	Std	03113066	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	910.61	0000226293
2/2/2018	10001	4350800200	Std	03113068	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	895.65	0000226293
2/2/2018	10001	4350800300	Tb Control	03113070	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	523.73	0000226293
2/2/2018	10001	4350800200	Std	03113046	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	138.94	0000226294
2/2/2018	10001	4350800200	Std	03113274	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	5,959.58	0000226294
2/2/2018	10001	4350800200	Std	03113257	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	5,959.58	0000226294
2/2/2018	10001	4350800200	Std	03113258	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	5,959.58	0000226294
2/2/2018	10001	4350800200	Std	03113256	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	180.50	0000226294
2/2/2018	10001	4350800200	Std	03113063	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	58.64	0000226294
2/2/2018	10001	4350800200	Std	03113255	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	89.81	0000226294
2/2/2018	10001	4350800200	Std	03113271	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	5,959.58	0000226294
2/2/2018	10001	0514040000	Central Maintenance	03113036	0000009425	REDISHRED ACQUISITION INC	1,188.41	0000226295
2/2/2018	10030	4395700000	MCH/Healthy Families Grants	03113169	0000005502	RESEARCH FOUNDATION OF SUNY	3,255.20	0000226296

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
2/2/2018	20015	6530500000	Paine	03113226	000002766	RICHARD ROGERS	33.71	0000226382
2/2/2018	10001	7920100000	Police Administration	03113009	0000014813	ROBERT J KOHLBRENNER	12,000.00	0000226297
2/2/2018	10001	7950400000	Correction Bldg & Ground Maint	03113400	0000029857	ROBERT J POWELL	397.20	0000226298
2/2/2018	10001	3810000000	Emergency Management (Admin)	03113392	0000004248	RONALD RYAN	141.78	0000226389
2/2/2018	20033	3520200000	Community Development Programs	03113492	0000014841	SALVATION ARMY	5,457.98	0000226299
2/2/2018	20013	3330702000	Maintenance	03113198	0000030014	SAVAGE ASSOCIATES INC	275.32	0000226300
2/2/2018	20013	3330702000	Maintenance	03113019	0000014958	SCHNEIDER BROTHERS CORP	1,460.00	0000226301
2/2/2018	10030	4395300000	Health Promotion Grants	03113310	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000226302
2/2/2018	10030	4395300000	Health Promotion Grants	03113307	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000226302
2/2/2018	10030	4395300000	Health Promotion Grants	03113308	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000226302
2/2/2018	10030	4395300000	Health Promotion Grants	03113311	0000009084	SCHNEIDER LABORATORIES INC	15.00	0000226302
2/2/2018	10030	4395300000	Health Promotion Grants	03113348	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000226302
2/2/2018	10030	4395300000	Health Promotion Grants	03113309	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000226302
2/2/2018	10030	4395300000	Health Promotion Grants	03113346	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000226302
2/2/2018	10030	4395300000	Health Promotion Grants	03113352	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000226302
2/2/2018	10030	4395300000	Health Promotion Grants	03113294	0000009084	SCHNEIDER LABORATORIES INC	20.00	0000226302
2/2/2018	10030	4395300000	Health Promotion Grants	03113304	0000009084	SCHNEIDER LABORATORIES INC	15.00	0000226302
2/2/2018	20035	6550000000	Ocpl - Library Grants	03113449	0000027591	SELIG PARKING INC	11,375.00	0000226303
2/2/2018	20035	6550000000	Ocpl - Library Grants	03113451	0000027591	SELIG PARKING INC	10,920.00	0000226303
2/2/2018	10001	7320030000	Criminal Court Supervisions	03113254	0000003982	SHAWN BARTLETT	46.01	0000226398
2/2/2018	10001	7950400000	Correction Bldg & Ground Maint	03113398	0000005664	SLACK CHEMICAL CO INC	2,629.00	0000226304
2/2/2018	20013	3330704000	Process Control	03112977	0000005664	SLACK CHEMICAL CO INC	5,272.88	0000226304
2/2/2018	10030	4396020000	CFS MEO Grants	03113415	0000008952	SOCIETY OF FORENSIC TOXICOLOGISTS INC	700.00	0000226305
2/2/2018	20015	6520000000	System Support	03113163	0000015293	SOLVAY PUBLIC LIBRARY	44.00	0000226306
2/2/2018	20013	3330900000	Computer Management	03113225	0000000101	SOUTHWORTH-MILTON INC	1,040.00	0000226307
2/2/2018	10001	3420000000	Call Taking & Dispatch	03113476	0000000101	SOUTHWORTH-MILTON INC	520.00	0000226307
2/2/2018	20013	3330900000	Computer Management	03112907	0000027541	SPHERA SOLUTIONS INC	892.50	0000226308
2/2/2018	10030	8250300000	Aging Access	03113327	0000006238	ST CAMILLUS RESIDENTIAL HEALTH	468.00	0000226309
2/2/2018	10001	4350400200	Animal Disease	03113030	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	2,500.00	0000226310
2/2/2018	10001	4350800300	Tb Control	03113064	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	1,000.00	0000226311
2/2/2018	10001	8110010000	TA Admin Elig/Inc Maint F1	03113391	0000009688	STATE OF GEORGIA	10.00	0000226312
2/2/2018	10001	8110010000	TA Admin Elig/Inc Maint F1	03113378	0000015380	STATE OF MISSISSIPPI	17.00	0000226313
2/2/2018	10001	8110010000	TA Admin Elig/Inc Maint F1	03113382	0000015410	STATE OF NEVADA	20.00	0000226314
2/2/2018	10001	8110010000	TA Admin Elig/Inc Maint F1	03113383	0000015399	STATE OF WASHINGTON	20.00	0000226315
2/2/2018	10001	6916000000	Pratt's Falls	03113372	0000030006	STEARNS LOGGING INC	375.00	0000226316
2/2/2018	10001	3910400000	Tax Collection	03113325	0000003884	STEVEN L COOPER	33.82	0000226383
2/2/2018	20013	3330400000	Fleet Management	03113532	0000007289	SUBURBAN HEATING OIL PARTNERS LLC	218.85	0000226317
2/2/2018	10001	4350400200	Animal Disease	03113034	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	83.36	0000226318

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
2/2/2018	10001	4350400200	Animal Disease	03113033	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	155.67	0000226318
2/2/2018	10001	4350400200	Animal Disease	03113032	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,948.78	0000226318
2/2/2018	10001	8110200000	Dss Admin Overhead F20	03113376	0000006093	SYNERGY GLOBAL SOLUTIONS INC	8,874.50	0000226319
2/2/2018	10001	4710300000	Municipal Legal Services	03113167	0000025006	SYRACUSE D & M ENTERPRISES INC	733.00	0000226320
2/2/2018	10030	8250300000	Aging Access	03113052	0000005844	SYRACUSE HOUSING AUTHORITY	2,500.00	0000226321
2/2/2018	20033	3520200000	Community Development Programs	03113373	0000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	2,455.58	0000226322
2/2/2018	20033	3520200000	Community Development Programs	03113380	0000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	7,410.00	0000226322
2/2/2018	10009	9320000000	Road Machinery Fund	03113051	0000006511	SYRACUSE TRAILER SALES SERVICE LEASING	525.00	0000226323
2/2/2018	10001	8220100000	Veteran's Administration	03113425	0000005687	SYRACUSE UNIVERSITY	15,402.93	0000226324
2/2/2018	10001	8220100000	Veteran's Administration	03113424	0000005687	SYRACUSE UNIVERSITY	8,089.96	0000226324
2/2/2018	10001	4350800300	Tb Control	03113531	0000009042	TAB PRODUCTS CO LLC	2,793.04	0000226325
2/2/2018	10030	7950100000	Correction Mgmt & Admin Svcs	03113484	0000000772	TAMMY IBBS	60.00	0000226326
2/2/2018	10030	7950100000	Correction Mgmt & Admin Svcs	03113483	0000000772	TAMMY IBBS	60.00	0000226326
2/2/2018	20013	3330100000	Admin/Accounting/Personnel	03113137	0000009628	TIME WARNER CABLE	102.99	0000226327
2/2/2018	20013	3330100000	Admin/Accounting/Personnel	03113057	0000009628	TIME WARNER CABLE	135.51	0000226327
2/2/2018	20013	3330100000	Admin/Accounting/Personnel	03113054	0000009628	TIME WARNER CABLE	192.41	0000226327
2/2/2018	20013	3330100000	Admin/Accounting/Personnel	03113055	0000009628	TIME WARNER CABLE	252.99	0000226327
2/2/2018	20013	3330100000	Admin/Accounting/Personnel	03113067	0000009628	TIME WARNER CABLE	322.99	0000226327
2/2/2018	10001	2730100000	IT Communications Direct Bill	03113186	0000009628	TIME WARNER CABLE	118.75	0000226327
2/2/2018	10001	2730100000	IT Communications Direct Bill	03113178	0000009628	TIME WARNER CABLE	202.90	0000226327
2/2/2018	10001	2730100000	IT Communications Direct Bill	03113180	0000009628	TIME WARNER CABLE	118.75	0000226327
2/2/2018	20013	3330100000	Admin/Accounting/Personnel	03113135	0000009628	TIME WARNER CABLE	192.41	0000226327
2/2/2018	20013	3330100000	Admin/Accounting/Personnel	03113075	0000009628	TIME WARNER CABLE	102.99	0000226327
2/2/2018	20013	3330100000	Admin/Accounting/Personnel	03113061	0000009628	TIME WARNER CABLE	322.99	0000226327
2/2/2018	20013	3330100000	Admin/Accounting/Personnel	03113072	0000009628	TIME WARNER CABLE	209.98	0000226327
2/2/2018	20013	3330100000	Admin/Accounting/Personnel	03113108	0000009628	TIME WARNER CABLE	138.89	0000226327
2/2/2018	20013	3330100000	Admin/Accounting/Personnel	03113060	0000009628	TIME WARNER CABLE	135.51	0000226327
2/2/2018	10001	7920400000	Police Navigation	03113511	0000009628	TIME WARNER CABLE	89.98	0000226327
2/2/2018	10001	7910000000	Sheriff	03113510	0000009628	TIME WARNER CABLE	74.71	0000226327
2/2/2018	20013	3330100000	Admin/Accounting/Personnel	03113058	0000009628	TIME WARNER CABLE	135.90	0000226327
2/2/2018	20013	3330100000	Admin/Accounting/Personnel	03113110	0000009628	TIME WARNER CABLE	355.29	0000226327
2/2/2018	20033	3520200000	Community Development Programs	03113147	0000004088	TIMOTHY A REILLY	32,990.00	0000226328
2/2/2018	10001	8110210000	Safety Net Assistance	03113048	0000006010	TINDALL FUNERAL HOME INC	2,220.00	0000226329
2/2/2018	10001	7920200000	Police Patrol	03113166	0000006132	TLC MEDICAL TRANSPORTATION SERVICES INC	95.00	0000226330
2/2/2018	10001	7920200000	Police Patrol	03113171	0000006132	TLC MEDICAL TRANSPORTATION SERVICES INC	95.00	0000226330
2/2/2018	10001	7920200000	Police Patrol	03113170	0000006132	TLC MEDICAL TRANSPORTATION SERVICES INC	95.00	0000226330
2/2/2018	10001	7920200000	Police Patrol	03113173	0000006132	TLC MEDICAL TRANSPORTATION SERVICES INC	240.00	0000226330
2/2/2018	10001	7920200000	Police Patrol	03113172	0000006132	TLC MEDICAL TRANSPORTATION SERVICES INC	95.00	0000226330

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
2/2/2018	10001	3975000000	Finance County Wide Allocation	03112988	0000006014	TOMPKINS CORTLAND COMMUNITY COLLEGE	31,428.67	0000226331
2/2/2018	10001	3975000000	Finance County Wide Allocation	03112998	0000006014	TOMPKINS CORTLAND COMMUNITY COLLEGE	1,972.33	0000226331
2/2/2018	20013	3330100000	Admin/Accounting/Personnel	03112978	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	137.99	0000226332
2/2/2018	10001	1320060000	Accounting Division Administra	03113015	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	99.82	0000226332
2/2/2018	10001	7930100000	Custody Administration	03111608	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	170.00	0000226332
2/2/2018	10001	7920100000	Police Administration	03111607	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	69.70	0000226332
2/2/2018	10001	7920100000	Police Administration	03111606	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	59.20	0000226332
2/2/2018	10001	7920100000	Police Administration	03111603	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	57.00	0000226332
2/2/2018	10001	6904000000	Carpenter's Brook	03113043	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	192.57	0000226332
2/2/2018	10001	1520000000	Security Services	03113021	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	455.54	0000226332
2/2/2018	10007	9310300000	Maintenance of Roads	03112742	0000005828	TOWN OF CAMILLUS	43,466.96	0000226333
2/2/2018	10007	9310300000	Maintenance of Roads	03112752	0000005829	TOWN OF CICERO	109,705.79	0000226334
2/2/2018	10001	8330203000	Child Welfare Preventive Servi	03113431	0000005829	TOWN OF CICERO	30,000.00	0000226334
2/2/2018	10001	2130000000	Stop Dwi	03112931	0000005829	TOWN OF CICERO	140.00	0000226335
2/2/2018	10001	2130000000	Stop Dwi	03112935	0000005829	TOWN OF CICERO	160.00	0000226335
2/2/2018	10007	9310300000	Maintenance of Roads	03112754	0000005830	TOWN OF CLAY	70,720.34	0000226336
2/2/2018	10030	8250300000	Aging Access	03113203	0000005832	TOWN OF ELBRIDGE	1,117.80	0000226337
2/2/2018	10007	9310300000	Maintenance of Roads	03112765	0000005833	TOWN OF FABIVS	72,250.61	0000226338
2/2/2018	10007	9310300000	Maintenance of Roads	03112766	0000005834	TOWN OF GEDDES	6,412.56	0000226339
2/2/2018	10007	9310300000	Maintenance of Roads	03112877	0000005835	TOWN OF LAFAYETTE	88,755.66	0000226340
2/2/2018	10007	9310300000	Maintenance of Roads	03112878	0000005836	TOWN OF LYSANDER	117,867.23	0000226341
2/2/2018	10007	9310300000	Maintenance of Roads	03112881	0000015228	TOWN OF MANLIUS	43,649.13	0000226342
2/2/2018	10007	9310300000	Maintenance of Roads	03112887	0000015404	TOWN OF MARCELLUS	61,320.11	0000226343
2/2/2018	10007	9310300000	Maintenance of Roads	03112891	0000005837	TOWN OF ONONDAGA	81,650.84	0000226344
2/2/2018	10007	9310300000	Maintenance of Roads	03112895	0000005838	TOWN OF OTISCO	35,123.34	0000226345
2/2/2018	10007	9310300000	Maintenance of Roads	03112902	0000005839	TOWN OF POMPEY	72,323.48	0000226346
2/2/2018	10007	9310300000	Maintenance of Roads	03112919	0000005840	TOWN OF SALINA	33,775.25	0000226347
2/2/2018	10007	9310300000	Maintenance of Roads	03112951	0000005841	TOWN OF SKANEATELES	73,562.27	0000226348
2/2/2018	10007	9310300000	Maintenance of Roads	03112955	0000005842	TOWN OF SPAFFORD	41,936.69	0000226349
2/2/2018	10007	9310300000	Maintenance of Roads	03112957	0000015302	TOWN OF TULLY	46,964.72	0000226350
2/2/2018	10007	9310300000	Maintenance of Roads	03113482	0000005843	TOWN OF VAN BUREN	37.76	0000226351
2/2/2018	10007	9310300000	Maintenance of Roads	03112958	0000005843	TOWN OF VAN BUREN	136,667.69	0000226352
2/2/2018	10009	9320000000	Road Machinery Fund	03113429	0000006194	TRACEY ROAD EQUIPMENT INC	4,896.84	0000226353
2/2/2018	55040	5820000000	Judgments & Claims	03113318	0000031312	TRAVELERS PERSONAL INSURANCE CO	2,188.49	0000226354
2/2/2018	20013	3330100000	Admin/Accounting/Personnel	03113290	0000027883	UNIFIRST MANUFACTURING CORP	121.60	0000226355
2/2/2018	20013	3330100000	Admin/Accounting/Personnel	03113282	0000027883	UNIFIRST MANUFACTURING CORP	108.16	0000226355
2/2/2018	20013	3330400000	Fleet Management	03113190	0000027883	UNIFIRST MANUFACTURING CORP	172.28	0000226355
2/2/2018	20013	3330400000	Fleet Management	03113188	0000027883	UNIFIRST MANUFACTURING CORP	129.84	0000226355

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
2/2/2018	20013	3330701000	Instrumentation & Electrical	03113195	0000027883	UNIFIRST MANUFACTURING CORP	518.80	0000226355
2/2/2018	20013	3330701000	Instrumentation & Electrical	03113192	0000027883	UNIFIRST MANUFACTURING CORP	633.60	0000226355
2/2/2018	20013	3330100000	Admin/Accounting/Personnel	03113237	0000027883	UNIFIRST MANUFACTURING CORP	27.60	0000226355
2/2/2018	20013	3330100000	Admin/Accounting/Personnel	03113227	0000027883	UNIFIRST MANUFACTURING CORP	116.40	0000226355
2/2/2018	20013	3330100000	Admin/Accounting/Personnel	03113266	0000027883	UNIFIRST MANUFACTURING CORP	76.00	0000226355
2/2/2018	20013	3330100000	Admin/Accounting/Personnel	03113219	0000027883	UNIFIRST MANUFACTURING CORP	222.44	0000226355
2/2/2018	20013	3330100000	Admin/Accounting/Personnel	03113240	0000027883	UNIFIRST MANUFACTURING CORP	57.60	0000226355
2/2/2018	20013	3330100000	Admin/Accounting/Personnel	03113228	0000027883	UNIFIRST MANUFACTURING CORP	200.40	0000226355
2/2/2018	20013	3330100000	Admin/Accounting/Personnel	03113223	0000027883	UNIFIRST MANUFACTURING CORP	163.92	0000226355
2/2/2018	20013	3330100000	Admin/Accounting/Personnel	03113284	0000027883	UNIFIRST MANUFACTURING CORP	102.00	0000226355
2/2/2018	20013	3330100000	Admin/Accounting/Personnel	03113222	0000027883	UNIFIRST MANUFACTURING CORP	121.96	0000226355
2/2/2018	20013	3330100000	Admin/Accounting/Personnel	03113243	0000027883	UNIFIRST MANUFACTURING CORP	87.00	0000226355
2/2/2018	20013	3330100000	Admin/Accounting/Personnel	03113229	0000027883	UNIFIRST MANUFACTURING CORP	123.12	0000226355
2/2/2018	10001	1560000000	Buildings & Grounds Maintenanc	03113041	0000027883	UNIFIRST MANUFACTURING CORP	252.00	0000226355
2/2/2018	20013	3330100000	Admin/Accounting/Personnel	03113249	0000027883	UNIFIRST MANUFACTURING CORP	22.56	0000226355
2/2/2018	20013	3330100000	Admin/Accounting/Personnel	03113291	0000027883	UNIFIRST MANUFACTURING CORP	129.52	0000226355
2/2/2018	20013	3330100000	Admin/Accounting/Personnel	03113241	0000027883	UNIFIRST MANUFACTURING CORP	362.80	0000226355
2/2/2018	20013	3330100000	Admin/Accounting/Personnel	03113245	0000027883	UNIFIRST MANUFACTURING CORP	56.00	0000226355
2/2/2018	20013	3330100000	Admin/Accounting/Personnel	03113264	0000027883	UNIFIRST MANUFACTURING CORP	168.00	0000226355
2/2/2018	20013	3330100000	Admin/Accounting/Personnel	03113235	0000027883	UNIFIRST MANUFACTURING CORP	133.12	0000226355
2/2/2018	20013	3330702000	Maintenance	03113004	0000009651	UNITED RENTALS NORTH AMERICA INC	267.43	0000226356
2/2/2018	20013	3330702000	Maintenance	03113005	0000009651	UNITED RENTALS NORTH AMERICA INC	200.57	0000226356
2/2/2018	10030	6901000000	Administration	03113302	0000009651	UNITED RENTALS NORTH AMERICA INC	2,907.95	0000226356
2/2/2018	10001	7920100000	Police Administration	03113248	0000005957	UNITED UNIFORM CO INC	4,844.98	0000226357
2/2/2018	10001	7920100000	Police Administration	03113246	0000005957	UNITED UNIFORM CO INC	7,574.16	0000226357
2/2/2018	10001	7930100000	Custody Administration	03113208	0000005957	UNITED UNIFORM CO INC	3,858.06	0000226357
2/2/2018	10001	7930100000	Custody Administration	03113250	0000005957	UNITED UNIFORM CO INC	139.00	0000226357
2/2/2018	10001	7920100000	Police Administration	03113210	0000005957	UNITED UNIFORM CO INC	392.00	0000226357
2/2/2018	10001	7920100000	Police Administration	03113212	0000005957	UNITED UNIFORM CO INC	706.00	0000226357
2/2/2018	10001	7930100000	Custody Administration	03113209	0000005957	UNITED UNIFORM CO INC	2,663.99	0000226357
2/2/2018	20015	6510100000	Central Library	03113218	0000005686	UNITED WAY OF CNY INC	11,534.07	0000226358
2/2/2018	20015	6510100000	Central Library	03113217	0000005686	UNITED WAY OF CNY INC	19,928.25	0000226358
2/2/2018	10001	4350400200	Animal Disease	03113035	0000006899	UPSTATE EMERGENCY MEDICINE INC	20.90	0000226359
2/2/2018	20013	3330501000	Engineering	03113118	0000007650	UPSTATE FRESHWATER INSTITUTE INC	90,483.05	0000226360
2/2/2018	20013	3330501000	Engineering	03113120	0000007650	UPSTATE FRESHWATER INSTITUTE INC	19,756.50	0000226360
2/2/2018	20013	3330501000	Engineering	03113123	0000007650	UPSTATE FRESHWATER INSTITUTE INC	6,398.37	0000226360
2/2/2018	10009	9320000000	Road Machinery Fund	03113049	0000006178	UPSTATE TEMPERATURE CONTROL INC	130.00	0000226361
2/2/2018	40021	9310000000	Transportation	03098208	0000005942	VECTOR CONSTRUCTION CORP	7,869.27	0000226362

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
2/2/2018	40021	9310000000	Transportation	03091249	0000005942	VECTOR CONSTRUCTION CORP	7,392.02	0000226362
2/2/2018	40021	9310000000	Transportation	03111960	0000005942	VECTOR CONSTRUCTION CORP	1,819.46	0000226362
2/2/2018	10001	8330103000	Child Welfare Svcs Admin F62	03113421	0000022104	VERA CAVALLARO	118.77	0000226410
2/2/2018	10001	2740100000	IT Print Shop Direct Bill	03113128	0000005097	VERITIV OPERATING COMPANY	293.34	0000226363
2/2/2018	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03113409	0000005097	VERITIV OPERATING COMPANY	46.23	0000226363
2/2/2018	10001	2730100000	IT Communications Direct Bill	03113146	0000005437	VERIZON	169.99	0000226364
2/2/2018	20013	3330100000	Admin/Accounting/Personnel	03113159	0000005437	VERIZON	53.57	0000226364
2/2/2018	20013	3330100000	Admin/Accounting/Personnel	03113124	0000005437	VERIZON	141.98	0000226364
2/2/2018	10001	6909000000	Historical Facilities	03113463	0000005437	VERIZON	427.64	0000226364
2/2/2018	10001	6911000000	Oneida Shores	03113462	0000005437	VERIZON	5.16	0000226364
2/2/2018	10001	7930800000	Custody Maint/Warehousing Svcs	03113434	0000007731	VERIZON WIRELESS SERVICES LLC	4,389.88	0000226365
2/2/2018	10001	2750000000	IT Admin Overhead	03113149	0000007731	VERIZON WIRELESS SERVICES LLC	440.13	0000226365
2/2/2018	10001	7910000000	Sheriff	03113432	0000007731	VERIZON WIRELESS SERVICES LLC	1,867.80	0000226365
2/2/2018	10001	4500000000	Human Rights Commission	03113507	0000007731	VERIZON WIRELESS SERVICES LLC	79.63	0000226365
2/2/2018	10001	4350500100	Vital Statistics	03113413	0000004000	VERSOGENICS INC	686.66	0000226366
2/2/2018	10030	4395300000	Health Promotion Grants	03113405	0000004000	VERSOGENICS INC	1,003.00	0000226366
2/2/2018	10001	4350500100	Vital Statistics	03113165	0000004000	VERSOGENICS INC	518.70	0000226366
2/2/2018	10001	4350500100	Vital Statistics	03113164	0000004000	VERSOGENICS INC	518.70	0000226366
2/2/2018	10001	4350800300	Tb Control	03113385	0000004000	VERSOGENICS INC	669.00	0000226366
2/2/2018	20013	3330100000	Admin/Accounting/Personnel	03111258	0000005846	VILLAGE OF BALDWINSVILLE	26.74	0000226367
2/2/2018	20013	3330100000	Admin/Accounting/Personnel	03111162	0000005846	VILLAGE OF BALDWINSVILLE	31.20	0000226367
2/2/2018	10007	9310300000	Maintenance of Roads	03112960	0000015237	VILLAGE OF MINOA	4,991.60	0000226368
2/2/2018	10007	9310300000	Maintenance of Roads	03112961	0000005849	VILLAGE OF NORTH SYRACUSE	1,821.75	0000226369
2/2/2018	10007	9310300000	Maintenance of Roads	03112414	0000005850	VILLAGE OF SOLVAY	11.17	0000226370
2/2/2018	10001	6912000000	Onondaga Lake Park	03113045	0000005850	VILLAGE OF SOLVAY	135.08	0000226370
2/2/2018	10007	9310300000	Maintenance of Roads	03113080	0000005850	VILLAGE OF SOLVAY	12.86	0000226370
2/2/2018	20013	3330502000	Laboratory Services	03113026	0000009703	VWR INTERNATIONAL LLC	601.57	0000226371
2/2/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03113273	0000008450	W W GRAINGER INC	234.74	0000226372
2/2/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03113272	0000008450	W W GRAINGER INC	80.14	0000226372
2/2/2018	10001	0514040000	Central Maintenance	03113267	0000008450	W W GRAINGER INC	168.09	0000226372
2/2/2018	20013	3330702000	Maintenance	03113008	0000008450	W W GRAINGER INC	80.23	0000226372
2/2/2018	10001	0514040000	Central Maintenance	03113265	0000008450	W W GRAINGER INC	36.99	0000226372
2/2/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03113269	0000008450	W W GRAINGER INC	8.82	0000226372
2/2/2018	10001	0514040000	Central Maintenance	03113260	0000008450	W W GRAINGER INC	35.70	0000226372
2/2/2018	10001	7950400000	Correction Bldg & Ground Maint	03113194	0000008450	W W GRAINGER INC	245.23	0000226372
2/2/2018	10001	0514040000	Central Maintenance	03113261	0000008450	W W GRAINGER INC	131.75	0000226372
2/2/2018	10001	8110210000	Safety Net Assistance	03113044	0000008922	WARREN FAMILY FUNERAL HOMES INC	2,140.00	0000226373
2/2/2018	10001	7110000000	Personnel Department	03113438	0000005570	WARREN SILVERMAN MD PC	6,750.00	0000226374

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
2/2/2018	10030	4395300000	Health Promotion Grants	03113336	0000008006	WAYFAIR LLC	247.98	0000226375
2/2/2018	10001	6903000000	Rosamond Gifford Zoo	03113488	0000000214	WB MASON COMPANY INC	17.85	0000226376
2/2/2018	10001	8110010000	TA Admin Elig/Inc Maint F1	03113377	0000000214	WB MASON COMPANY INC	219.98	0000226376
2/2/2018	10001	6901000000	Administration	03113487	0000000214	WB MASON COMPANY INC	65.04	0000226376
2/2/2018	10030	4395700000	MCH/Healthy Families Grants	03113390	0000000214	WB MASON COMPANY INC	239.30	0000226376
2/2/2018	10009	9320000000	Road Machinery Fund	03113430	0000000214	WB MASON COMPANY INC	287.16	0000226376
2/2/2018	10001	3910400000	Tax Collection	03113374	0000000214	WB MASON COMPANY INC	47.86	0000226376
2/2/2018	10001	8110200000	Dss Admin Overhead F20	03113361	0000000214	WB MASON COMPANY INC	1,390.80	0000226376
2/2/2018	10001	7920600000	Police Evidence	03113174	0000007164	WILLIAM D JOHNSON	70.00	0000226377
2/2/2018	10001	6911000000	Oneida Shores	03113459	0000015259	WINDSTREAM CORPORATION	910.74	0000226378
2/2/2018	10001	6916000000	Pratt's Falls	03113461	0000015259	WINDSTREAM CORPORATION	60.31	0000226378
2/2/2018	10001	6916000000	Pratt's Falls	03113460	0000015259	WINDSTREAM CORPORATION	46.40	0000226378
2/2/2018	20015	6520000000	System Support	03113011	0000018962	YANKEE METRO PARENT INC	45,230.92	0000226379
2/2/2018	20033	3520200000	Community Development Programs	03113495	0000005701	YWCA SYRACUSE & ONONDAGA CO INC	12,703.00	0000226380
Total Check Run 2/2/18							\$ 5,394,394.93	