

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
3/30/2018	40021	0500000000	Facilities Management	03120370	0000019244	1ST POINT LLC	3,530.00	0000229088
3/30/2018	40021	0500000000	Facilities Management	03120390	0000019244	1ST POINT LLC	3,190.00	0000229088
3/30/2018	10030	4395700000	MCH/Healthy Families Grants	03119851	0000008690	4 IMPRINT INC	928.00	0000229089
3/30/2018	10030	3150000000	DA Grants	03120295	0000031509	4574 WOODHAVEN ASSOCIATES LLC	865.00	0000229090
3/30/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03119941	0000007404	A & W REALTY PARTNERS LLC	152.00	0000229091
3/30/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03119942	0000007404	A & W REALTY PARTNERS LLC	525.00	0000229091
3/30/2018	10001	7930100000	Custody Administration	03119644	0000022022	A VERDI LLC	94.00	0000229092
3/30/2018	10001	8260301000	Adult Mental Health OMH Contra	03119556	0000005699	ACCESSCNY INC	583,117.00	0000229093
3/30/2018	10001	6910000000	Jamesville Beach	03120124	0000000340	ACTION PRINTWEAR INC	346.20	0000229094
3/30/2018	10030	4395700000	MCH/Healthy Families Grants	03120058	0000000340	ACTION PRINTWEAR INC	1,826.67	0000229094
3/30/2018	10001	3110000000	District Attorney Operations	03120158	0000001145	ADAM H ALWEIS	63.00	0000229095
3/30/2018	10001	6912000000	Onondaga Lake Park	03120079	0000006146	ADMAR SUPPLY CO INC	260.78	0000229096
3/30/2018	10030	6901000000	Administration	03120230	0000006146	ADMAR SUPPLY CO INC	1,995.00	0000229096
3/30/2018	10001	0514020000	Building Trades	03120102	0000000952	AIRGAS INC	39.60	0000229097
3/30/2018	10001	7950400000	Correction Bldg & Ground Maint	03119694	0000000952	AIRGAS INC	11.16	0000229097
3/30/2018	10001	7950400000	Correction Bldg & Ground Maint	03120184	0000000952	AIRGAS INC	10.08	0000229097
3/30/2018	10001	0514020000	Building Trades	03120098	0000000952	AIRGAS INC	40.92	0000229097
3/30/2018	20033	3520200000	Community Development Programs	03119795	0000006082	AL BRACY CONSTRUCTION INC	18,850.00	0000229098
3/30/2018	10030	7320030000	Criminal Court Supervisions	03120056	0000027456	ALCOHOL MONITORING SYSTEMS INC	(342.16)	0000229099
3/30/2018	10030	7320030000	Criminal Court Supervisions	03120053	0000027456	ALCOHOL MONITORING SYSTEMS INC	370.50	0000229099
3/30/2018	40025	3300000000	Water Environment Protection D	03120416	0000005133	ALFA LAVAL INC	56,930.89	0000229100
3/30/2018	40025	3300000000	Water Environment Protection D	03120356	0000005133	ALFA LAVAL INC	29,368.92	0000229100
3/30/2018	10001	8110200000	Dss Admin Overhead F20	03120379	0000005683	AMERICAN RED CROSS	1,343.52	0000229101
3/30/2018	10001	8110200000	Dss Admin Overhead F20	03120382	0000005683	AMERICAN RED CROSS	524.21	0000229101
3/30/2018	10001	8110200000	Dss Admin Overhead F20	03120332	0000005683	AMERICAN RED CROSS	1,162.40	0000229101
3/30/2018	10001	8110200000	Dss Admin Overhead F20	03120387	0000005683	AMERICAN RED CROSS	609.83	0000229101
3/30/2018	20013	3330501000	Engineering	03120353	0000009719	ANCHOR QEA LLC	1,246.39	0000229102
3/30/2018	10001	3420000000	Call Taking & Dispatch	03120293	0000025222	ANDREW R KAUFMAN	2,400.00	0000229103
3/30/2018	10001	7320010000	Administration	03119905	0000001527	ANDREW SICHERMAN	51.45	0000229386
3/30/2018	10001	7320010000	Administration	03119935	0000001527	ANDREW SICHERMAN	52.40	0000229386
3/30/2018	10001	6903000000	Rosamond Gifford Zoo	03120104	0000019883	ANDYS PRODUCE CO INC	1,086.10	0000229104
3/30/2018	20033	3520100000	Administration	03119788	0000004743	ANTHONY FICARRA	144.43	0000229371
3/30/2018	10001	7930600000	Custody Housing	03119897	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	14,575.74	0000229105
3/30/2018	10001	7930600000	Custody Housing	03119898	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	14,497.07	0000229105
3/30/2018	10001	7930600000	Custody Housing	03119900	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	14,582.39	0000229105
3/30/2018	10001	7930600000	Custody Housing	03119899	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	14,305.39	0000229105
3/30/2018	40025	3300000000	Water Environment Protection D	03120391	0000006775	ARCADIS OF NEW YORK INC	7,436.42	0000229106
3/30/2018	40025	3300000000	Water Environment Protection D	03120384	0000006775	ARCADIS OF NEW YORK INC	6,093.64	0000229106

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3/30/2018	40025	3300000000	Water Environment Protection D	03120398	0000006775	ARCADIS OF NEW YORK INC	506.64	0000229106
3/30/2018	10030	4395400000	Environmental Health Grants	03119835	0000016788	ASSET LIGHTING & ELECTRIC INC	2,216.00	0000229107
3/30/2018	10001	3110000000	District Attorney Operations	03120351	0000027209	AUTUMN PORUBSKY	400.00	0000229108
3/30/2018	10001	3110000000	District Attorney Operations	03120348	0000027209	AUTUMN PORUBSKY	1,150.00	0000229108
3/30/2018	10001	4353010000	Preschool Program	03120187	0000015261	BALDWINVILLE CENTRAL SCHOOL DISTRICT	127,771.68	0000229109
3/30/2018	10030	3510000000	Economic Development	03120173	0000005233	BARRETT PAVING MATERIALS INC	232,840.23	0000229110
3/30/2018	10007	9310300000	Maintenance of Roads	03120401	0000005233	BARRETT PAVING MATERIALS INC	960.33	0000229110
3/30/2018	40021	9310000000	Transportation	03120185	0000006142	BARTON & LOGUIDICE DPC	681.09	0000229111
3/30/2018	40025	3300000000	Water Environment Protection D	03119772	0000006142	BARTON & LOGUIDICE DPC	15,677.39	0000229111
3/30/2018	10030	4395700000	MCH/Healthy Families Grants	03110366	0000006223	BAYBERRY PLAZA PARTNERSHIP	3,900.00	0000229112
3/30/2018	20013	3330400000	Fleet Management	03119740	0000005896	BEAM MACK SALES & SERVICE INC	721.80	0000229113
3/30/2018	10009	9320000000	Road Machinery Fund	03119799	0000005896	BEAM MACK SALES & SERVICE INC	802.81	0000229113
3/30/2018	20033	3520200000	Community Development Programs	03120388	0000008846	BELLAVIA REMODELING INC	35,705.00	0000229114
3/30/2018	20033	3520200000	Community Development Programs	03120385	0000008846	BELLAVIA REMODELING INC	500.00	0000229114
3/30/2018	20033	3520200000	Community Development Programs	03119793	0000008846	BELLAVIA REMODELING INC	4,090.00	0000229114
3/30/2018	20033	3520200000	Community Development Programs	03119796	0000008846	BELLAVIA REMODELING INC	9,410.00	0000229114
3/30/2018	40021	6500000000	Onondaga County Public Library	03119449	0000007326	BELLOWS CONSTRUCTION SPECIALTIES LLC	39,357.86	0000229115
3/30/2018	10001	0512000000	Construction & Office Planning	03120470	0000007326	BELLOWS CONSTRUCTION SPECIALTIES LLC	18,642.04	0000229115
3/30/2018	10001	7930100000	Custody Administration	03120463	0000031518	BENJAMIN F OKUN	8.00	0000229391
3/30/2018	10001	4353010000	Preschool Program	03120196	0000005795	BIRNIE BUS SERVICE TOURS INC	933.28	0000229116
3/30/2018	10001	4353010000	Preschool Program	03120204	0000005795	BIRNIE BUS SERVICE TOURS INC	835.04	0000229116
3/30/2018	10001	4353010000	Preschool Program	03120203	0000005795	BIRNIE BUS SERVICE TOURS INC	245.60	0000229116
3/30/2018	10001	4353010000	Preschool Program	03120197	0000005795	BIRNIE BUS SERVICE TOURS INC	82,546.16	0000229116
3/30/2018	10001	4353010000	Preschool Program	03120198	0000005795	BIRNIE BUS SERVICE TOURS INC	48,480.88	0000229116
3/30/2018	10001	3910400000	Tax Collection	03120004	0000031457	BLAIR CAMPBELL	65.52	0000229117
3/30/2018	10001	7930600000	Custody Housing	03120243	0000009162	BOB BARKER COMPANY INC	989.00	0000229118
3/30/2018	10001	7930600000	Custody Housing	03119994	0000009162	BOB BARKER COMPANY INC	672.00	0000229118
3/30/2018	10001	7930500000	Custody Control	03120252	0000009162	BOB BARKER COMPANY INC	1,259.65	0000229118
3/30/2018	10001	8330304000	Child Welfare Foster Care	03120235	0000029508	BOSTON HIGASHI SCHOOL INC	11,570.44	0000229119
3/30/2018	10001	8330304000	Child Welfare Foster Care	03120232	0000029508	BOSTON HIGASHI SCHOOL INC	11,197.20	0000229119
3/30/2018	10001	8330304000	Child Welfare Foster Care	03120211	0000029508	BOSTON HIGASHI SCHOOL INC	11,030.70	0000229119
3/30/2018	10001	8330304000	Child Welfare Foster Care	03120153	0000029508	BOSTON HIGASHI SCHOOL INC	10,450.72	0000229119
3/30/2018	10001	8330304000	Child Welfare Foster Care	03120150	0000029508	BOSTON HIGASHI SCHOOL INC	11,570.44	0000229119
3/30/2018	10001	8330304000	Child Welfare Foster Care	03120227	0000029508	BOSTON HIGASHI SCHOOL INC	11,570.44	0000229119
3/30/2018	10001	8330304000	Child Welfare Foster Care	03120218	0000029508	BOSTON HIGASHI SCHOOL INC	11,197.20	0000229119
3/30/2018	10030	7930300000	Sheriff Custody Grants	03115399	0000007091	BRADY FAITH CENTER INC	1,166.66	0000229120
3/30/2018	10030	7930300000	Sheriff Custody Grants	03115401	0000007091	BRADY FAITH CENTER INC	633.33	0000229120
3/30/2018	10030	4395700000	MCH/Healthy Families Grants	03120050	0000004171	BRENDA M DANO	35.00	0000229373

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3/30/2018	10001	8330103000	Child Welfare Svcs Admin F62	03120322	0000026670	BREYONA N RICE	40.00	0000229121
3/30/2018	10001	7930100000	Custody Administration	03119981	0000031475	BRIAN K HALL	8.00	0000229392
3/30/2018	10001	1320100000	Payroll Pre-Audit	CL308133	0000031443	BRIAN T CROWLEY	146.00	0000229122
3/30/2018	40025	3300000000	Water Environment Protection D	03036887	0000006060	C O FALTER CONSTRUCTION CORP	900.00	0000229123
3/30/2018	40025	3300000000	Water Environment Protection D	02942136	0000006060	C O FALTER CONSTRUCTION CORP	15,809.99	0000229123
3/30/2018	40025	3300000000	Water Environment Protection D	03120075	0000006060	C O FALTER CONSTRUCTION CORP	1,606,813.78	0000229123
3/30/2018	40025	3300000000	Water Environment Protection D	03119053	0000006060	C O FALTER CONSTRUCTION CORP	14,875.00	0000229123
3/30/2018	40025	3300000000	Water Environment Protection D	03119062	0000006060	C O FALTER CONSTRUCTION CORP	178,943.57	0000229123
3/30/2018	40025	3300000000	Water Environment Protection D	03119067	0000006060	C O FALTER CONSTRUCTION CORP	(30,000.00)	0000229123
3/30/2018	40025	3300000000	Water Environment Protection D	03119169	0000006060	C O FALTER CONSTRUCTION CORP	(10,000.00)	0000229123
3/30/2018	40025	3300000000	Water Environment Protection D	03005982	0000006060	C O FALTER CONSTRUCTION CORP	9,100.00	0000229123
3/30/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03120455	0000006866	C&S TECHNICAL RESOURCES INC	18,950.00	0000229124
3/30/2018	10030	4395400000	Environmental Health Grants	03119704	0000028922	C-MAP USA INC	2,500.00	0000229125
3/30/2018	10001	3110000000	District Attorney Operations	03120170	0000029244	CARMAN & COLON SPANISH	17,475.00	0000229126
3/30/2018	10030	8250300000	Aging Access	03119955	0000005689	CATHOLIC CHARITIES OF THE ROMAN	4,366.17	0000229127
3/30/2018	10030	8250300000	Aging Access	03119943	0000005689	CATHOLIC CHARITIES OF THE ROMAN	4,597.71	0000229127
3/30/2018	10030	8250300000	Aging Access	03119947	0000005689	CATHOLIC CHARITIES OF THE ROMAN	7,883.86	0000229127
3/30/2018	40025	3300000000	Water Environment Protection D	03120361	0000009283	CH2M HILL NY INC	49,960.47	0000229128
3/30/2018	40025	3300000000	Water Environment Protection D	03120306	0000009283	CH2M HILL NY INC	44,530.90	0000229128
3/30/2018	10001	7930600000	Custody Housing	03119646	0000003960	CHARM-TEX INC	206.70	0000229129
3/30/2018	20013	3330704000	Process Control	03119750	0000026676	CHAZEN ENGINEERING LAND SURVEYING &	1,450.00	0000229130
3/30/2018	10001	8330304000	Child Welfare Foster Care	03120100	0000005690	CHILDRENS HOME OF WYOMING CONFERENCE	5,556.28	0000229131
3/30/2018	10001	4351030300	Criminalistics	03119732	0000008189	CHRIS MONTURO	620.00	0000229132
3/30/2018	10001	4353010000	Preschool Program	03120206	0000027612	CHRISTINA ARLUKIEWICZ	566.24	0000229133
3/30/2018	10001	8330107020	Child Welfare Foster Care Adm	03120179	0000000196	CHRISTINA T KOBUS	87.20	0000229413
3/30/2018	10001	8330107020	Child Welfare Foster Care Adm	03120181	0000000196	CHRISTINA T KOBUS	102.56	0000229413
3/30/2018	10001	8330103000	Child Welfare Svcs Admin F62	03119841	0000004489	CHRISTINE KENIFIC	48.51	0000229414
3/30/2018	10001	8330103000	Child Welfare Svcs Admin F62	03119881	0000004489	CHRISTINE KENIFIC	51.23	0000229414
3/30/2018	10001	7320030000	Criminal Court Supervisions	03119985	0000002051	CHRISTOPHER BROWER	149.88	0000229387
3/30/2018	10001	7930100000	Custody Administration	03120458	0000031516	CHRISTOPHER L VANDUSEN	8.00	0000229393
3/30/2018	40025	3300000000	Water Environment Protection D	03120151	0000000046	CHURCHILL ENVIRONMENTAL INC	436.72	0000229134
3/30/2018	10001	7950400000	Correction Bldg & Ground Maint	03119840	0000008198	CICERO SEPTIC INC	155.00	0000229135
3/30/2018	20013	3330300000	Training & Safety	03120366	0000014994	CINTAS CORPORATION NO 2	20.04	0000229136
3/30/2018	20013	3330300000	Training & Safety	03120039	0000014994	CINTAS CORPORATION NO 2	31.60	0000229136
3/30/2018	20013	3330300000	Training & Safety	03119745	0000014994	CINTAS CORPORATION NO 2	33.02	0000229136
3/30/2018	20013	3330701000	Instrumentation & Electrical	03119743	0000005636	CITY ELECTRIC CO INC	29.86	0000229137
3/30/2018	10009	9320000000	Road Machinery Fund	03120247	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES	122.88	0000229138
3/30/2018	40021	9310000000	Transportation	03119787	0000006437	CLIFFORD R WHITE	499.50	0000229139

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3/30/2018	40021	9310000000	Transportation	03119785	0000006437	CLIFFORD R WHITE	351.00	0000229139
3/30/2018	40025	3300000000	Water Environment Protection D	03119993	0000006399	CME ASSOCIATES INC	2,790.00	0000229140
3/30/2018	40025	3300000000	Water Environment Protection D	03119995	0000006399	CME ASSOCIATES INC	490.00	0000229140
3/30/2018	10030	4395300000	Health Promotion Grants	03119752	0000006819	CNY DIAGNOSTIC IMAGING ASSOC LLC	163.48	0000229141
3/30/2018	10030	4395300000	Health Promotion Grants	03119758	0000006819	CNY DIAGNOSTIC IMAGING ASSOC LLC	104.65	0000229141
3/30/2018	10030	4395300000	Health Promotion Grants	03119754	0000006819	CNY DIAGNOSTIC IMAGING ASSOC LLC	104.65	0000229141
3/30/2018	10001	7320030000	Criminal Court Supervisions	03119882	0000006631	CNY SERVICES INC	7,740.28	0000229142
3/30/2018	10001	7320030000	Criminal Court Supervisions	03119894	0000006631	CNY SERVICES INC	9,429.90	0000229142
3/30/2018	20033	3520100000	Administration	03119908	0000008134	COMMUNITY MEDIA GROUP LLC	1,589.40	0000229143
3/30/2018	10001	4353010000	Preschool Program	03120200	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	11,406.00	0000229144
3/30/2018	10001	4353010000	Preschool Program	03120205	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	1,530.00	0000229144
3/30/2018	10001	4353010000	Preschool Program	03120207	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	1,785.00	0000229144
3/30/2018	10001	8260301000	Adult Mental Health OMH Contra	03120343	0000006090	CONTACT COMMUNITY SERVICES INC	40,569.00	0000229145
3/30/2018	10001	8110010000	TA Admin Elig/Inc Maint F1	03119973	0000006090	CONTACT COMMUNITY SERVICES INC	235.30	0000229145
3/30/2018	10001	8110010000	TA Admin Elig/Inc Maint F1	03119962	0000006090	CONTACT COMMUNITY SERVICES INC	135.90	0000229145
3/30/2018	10001	8260202000	Adult Mental Hlth Dual Recover	03119936	0000007659	COORDINATED CARE SERVICES INC	26,192.57	0000229146
3/30/2018	10001	7930100000	Custody Administration	03120464	0000031519	COREY J MOORE	8.00	0000229394
3/30/2018	10001	6903000000	Rosamond Gifford Zoo	03120099	0000005688	CORNELL UNIVERSITY	3,281.76	0000229147
3/30/2018	10001	6903000000	Rosamond Gifford Zoo	03120082	0000005688	CORNELL UNIVERSITY	26,010.00	0000229148
3/30/2018	10030	3150000000	DA Grants	03120378	0000021160	COURT ST ARMS APT LLC	350.00	0000229149
3/30/2018	10001	6903000000	Rosamond Gifford Zoo	03120093	0000007383	CRITTERS UNLIMITED INC	856.95	0000229150
3/30/2018	10001	6903000000	Rosamond Gifford Zoo	03120089	0000007383	CRITTERS UNLIMITED INC	948.50	0000229150
3/30/2018	10001	8110010000	TA Admin Elig/Inc Maint F1	03120266	0000006044	CROUSE HOSPITAL	13,945.00	0000229151
3/30/2018	10001	8110010000	TA Admin Elig/Inc Maint F1	03120269	0000006044	CROUSE HOSPITAL	16,195.00	0000229151
3/30/2018	10001	2780100000	IT Applications Direct Bill	03119903	0000017109	CURVATURE INC	24,311.04	0000229152
3/30/2018	10009	9320000000	Road Machinery Fund	03120074	0000006201	D & W DIESEL INC	1,603.59	0000229153
3/30/2018	20013	3330702000	Maintenance	03119987	0000006201	D & W DIESEL INC	321.14	0000229153
3/30/2018	10001	8330103000	Child Welfare Svcs Admin F62	03120282	0000003756	DANA DIFLORIO	35.43	0000229415
3/30/2018	20013	3330300000	Training & Safety	03119461	0000003663	DAVID G WEDE	150.00	0000229369
3/30/2018	10001	7950400000	Correction Bldg & Ground Maint	03120040	0000005886	DAVIS-ULMER SPRINKLER CO INC	6,400.00	0000229154
3/30/2018	10001	4353010000	Preschool Program	03120193	0000002452	DEBORAH A PALCZYNSKI-SAVACOO	270.00	0000229155
3/30/2018	10030	4395300000	Health Promotion Grants	03119731	0000001586	DEBRA LEWIS	294.00	0000229374
3/30/2018	20013	3330501000	Engineering	03120344	0000009653	DETECTION INSTRUMENTS CORP	393.84	0000229156
3/30/2018	10030	4395300000	Health Promotion Grants	03119896	0000007948	DIGESTIVE DISEASE CENTER OF CNY LLC	765.56	0000229157
3/30/2018	10001	7950400000	Correction Bldg & Ground Maint	03119860	0000018977	DIRECT ENERGY MARKETING INC	2,572.08	0000229158
3/30/2018	10001	7950400000	Correction Bldg & Ground Maint	03119859	0000018977	DIRECT ENERGY MARKETING INC	6,862.17	0000229158
3/30/2018	10001	6910000000	Jamesville Beach	03120123	0000018977	DIRECT ENERGY MARKETING INC	82.53	0000229158
3/30/2018	20013	3330400000	Fleet Management	03120078	0000018977	DIRECT ENERGY MARKETING INC	563.38	0000229158

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3/30/2018	10030	4395400000	Environmental Health Grants	03119709	0000006259	DIVAL SAFETY EQUIPMENT INC	2,544.00	0000229159
3/30/2018	10001	4350700200	Community Health Nursing	03119865	0000003121	DONNA BILLINGS	62.13	0000229375
3/30/2018	10030	4395700000	MCH/Healthy Families Grants	03120234	0000024459	DREISSIG APPAREL INC	356.86	0000229160
3/30/2018	10030	4395700000	MCH/Healthy Families Grants	03120236	0000024459	DREISSIG APPAREL INC	511.80	0000229160
3/30/2018	20013	3330701000	Instrumentation & Electrical	03119986	0000029143	DROGEN WHOLESALE ELECTRIC SUPPLY INC	1,890.00	0000229161
3/30/2018	10001	8330203000	Child Welfare Preventive Servi	03119922	0000014844	DUNBAR ASSOCIATION INC	1,270.97	0000229162
3/30/2018	10001	8330203000	Child Welfare Preventive Servi	03119925	0000014844	DUNBAR ASSOCIATION INC	2,715.35	0000229162
3/30/2018	10001	7930100000	Custody Administration	03120456	0000000718	DUSTIN M SADDOCK	8.00	0000229395
3/30/2018	10001	3420000000	Call Taking & Dispatch	03109578	0000007520	EAGLE POINT FARMS LLC	312.23	0000229163
3/30/2018	20035	6550000000	Ocpl - Library Grants	03119952	0000009388	EBSCO INDUSTRIES INC	121.12	0000229164
3/30/2018	20013	3330601000	Flow Control	03120336	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	341.30	0000229165
3/30/2018	10001	7930600000	Custody Housing	03120250	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	507.60	0000229165
3/30/2018	20013	3330601000	Flow Control	03120042	0000008251	ELECTRIC EEL MFG CO INC	10,270.00	0000229166
3/30/2018	10001	3110000000	District Attorney Operations	03120168	0000004760	ELIZABETH A BLACK	15.75	0000229167
3/30/2018	10030	4395300000	Health Promotion Grants	03120244	0000000966	ELIZABETH CORNELL	91.02	0000229376
3/30/2018	10001	4353020000	Early Intervention	03120221	0000031455	ELIZABETH JACKSON	85.38	0000229168
3/30/2018	10030	7920300000	Sheriffs Police/Civil Grants	03120035	0000021773	ELIZABETH LEHMANN	82.00	0000229396
3/30/2018	10001	4353010000	Preschool Program	03120194	0000005708	ELMCREST CHILDRENS CENTER INC	143,391.04	0000229169
3/30/2018	10001	8340601000	Child & Family MH OMH Cts	03119915	0000005708	ELMCREST CHILDRENS CENTER INC	24,800.00	0000229169
3/30/2018	10001	4353010000	Preschool Program	03120191	0000005708	ELMCREST CHILDRENS CENTER INC	69,974.84	0000229169
3/30/2018	65933	3520000000	Community Development	03118998	0000021761	EMPIRE CONSTRUCTION OF CNY LLC	258.27	0000229170
3/30/2018	20013	3330502000	Laboratory Services	03120330	0000007471	ENVIRONMENTAL EXPRESS INC	1,546.72	0000229171
3/30/2018	20013	3330601000	Flow Control	03120008	0000024847	ENVIRONMENTAL PRODUCTS & ACCESSORIES	508.00	0000229172
3/30/2018	10001	3110000000	District Attorney Operations	03120166	0000029162	ERICA S KENYON	28.35	0000229173
3/30/2018	10001	8330103000	Child Welfare Svcs Admin F62	03120408	0000004779	ERIN GESSINI	89.94	0000229416
3/30/2018	10009	9320000000	Road Machinery Fund	03120174	0000025334	EUROFINS SPECTRUM ANALYTICAL INC	40.00	0000229174
3/30/2018	20013	3330602000	Plumbers	03120045	0000000038	EVERETT J PRESCOTT INC	46.35	0000229175
3/30/2018	20013	3330602000	Plumbers	03120046	0000000038	EVERETT J PRESCOTT INC	205.00	0000229175
3/30/2018	20013	3330702000	Maintenance	03120350	0000000199	F W WEBB COMPANY	68.20	0000229176
3/30/2018	20013	3330702000	Maintenance	03120047	0000000199	F W WEBB COMPANY	3,345.41	0000229176
3/30/2018	20013	3330702000	Maintenance	03120347	0000000199	F W WEBB COMPANY	16.54	0000229176
3/30/2018	10001	6903000000	Rosamond Gifford Zoo	03119919	0000009429	FEDERAL EXPRESS CORPORATION	63.65	0000229177
3/30/2018	10001	0514040000	Central Maintenance	03119701	0000006285	FEHER RUBBISH REMOVAL INC	594.05	0000229178
3/30/2018	10001	0514040000	Central Maintenance	03119721	0000006285	FEHER RUBBISH REMOVAL INC	2,512.30	0000229178
3/30/2018	10001	0514040000	Central Maintenance	03119705	0000006285	FEHER RUBBISH REMOVAL INC	184.02	0000229178
3/30/2018	10001	0514040000	Central Maintenance	03119711	0000006285	FEHER RUBBISH REMOVAL INC	184.02	0000229178
3/30/2018	10001	0514040000	Central Maintenance	03119722	0000006285	FEHER RUBBISH REMOVAL INC	2,262.40	0000229178
3/30/2018	10001	0514040000	Central Maintenance	03119708	0000006285	FEHER RUBBISH REMOVAL INC	184.02	0000229178

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
3/30/2018	10001	0514040000	Central Maintenance	03119717	0000006285	FEHER RUBBISH REMOVAL INC	184.02	0000229178
3/30/2018	10001	0514040000	Central Maintenance	03119720	0000006285	FEHER RUBBISH REMOVAL INC	582.00	0000229178
3/30/2018	10001	4351020100	Medical Examiner's Office	03119700	0000007826	FISHER SCIENTIFIC COMPANY LLC	180.42	0000229179
3/30/2018	10001	4351020100	Medical Examiner's Office	03119703	0000007826	FISHER SCIENTIFIC COMPANY LLC	60.14	0000229179
3/30/2018	10009	9320000000	Road Machinery Fund	03120073	0000007800	FIVE STAR EQUIPMENT INC	1,720.19	0000229180
3/30/2018	20013	3330400000	Fleet Management	03119741	0000007800	FIVE STAR EQUIPMENT INC	1,024.75	0000229180
3/30/2018	20013	3330400000	Fleet Management	03119742	0000007800	FIVE STAR EQUIPMENT INC	944.52	0000229180
3/30/2018	20013	3330400000	Fleet Management	03120475	0000009380	FLEETPRIDE INC	604.76	0000229181
3/30/2018	10009	9320000000	Road Machinery Fund	03120070	0000009380	FLEETPRIDE INC	539.18	0000229182
3/30/2018	10009	9320000000	Road Machinery Fund	03120069	0000009380	FLEETPRIDE INC	224.29	0000229182
3/30/2018	10009	9320000000	Road Machinery Fund	03120071	0000009380	FLEETPRIDE INC	667.35	0000229182
3/30/2018	10001	6903000000	Rosamond Gifford Zoo	03120101	0000009441	FLUKERS CRICKET FARM INC	94.30	0000229183
3/30/2018	10001	6903000000	Rosamond Gifford Zoo	03120468	0000009441	FLUKERS CRICKET FARM INC	158.76	0000229183
3/30/2018	10001	0514040000	Central Maintenance	03120088	0000009537	FORMAL MAINTENANCE SERVICES	500.00	0000229184
3/30/2018	10001	0514040000	Central Maintenance	03120076	0000009537	FORMAL MAINTENANCE SERVICES	710.00	0000229184
3/30/2018	10001	6912000000	Onondaga Lake Park	03120186	0000027238	G & H ENTERPRISES LLC	98.00	0000229185
3/30/2018	40021	0500000000	Facilities Management	03120359	0000006624	G M CRISALLI & ASSOCIATES INC	60,921.60	0000229186
3/30/2018	20013	3330400000	Fleet Management	03120478	0000009234	GENUINE PARTS COMPANY	2,796.81	0000229187
3/30/2018	10009	9320000000	Road Machinery Fund	03119939	0000009234	GENUINE PARTS COMPANY	464.95	0000229187
3/30/2018	10009	9320000000	Road Machinery Fund	03119938	0000009234	GENUINE PARTS COMPANY	241.01	0000229187
3/30/2018	10009	9320000000	Road Machinery Fund	03119937	0000009234	GENUINE PARTS COMPANY	375.55	0000229187
3/30/2018	10009	9320000000	Road Machinery Fund	03119999	0000009234	GENUINE PARTS COMPANY	539.49	0000229187
3/30/2018	10009	9320000000	Road Machinery Fund	03119940	0000009234	GENUINE PARTS COMPANY	(135.00)	0000229187
3/30/2018	10009	9320000000	Road Machinery Fund	03120000	0000009234	GENUINE PARTS COMPANY	(64.56)	0000229187
3/30/2018	20033	3520200000	Community Development Programs	03119797	0000001455	GREGORY A DECHICK	3,450.00	0000229188
3/30/2018	40021	0500000000	Facilities Management	03120107	0000005648	GYP SUM BY MCCARTHY INC	80.00	0000229189
3/30/2018	40021	0500000000	Facilities Management	03120116	0000005648	GYP SUM BY MCCARTHY INC	226.80	0000229189
3/30/2018	10001	7320051000	Family Court/Diversion	03120396	0000021539	H S PARKING LLC	5,402.00	0000229190
3/30/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03120137	0000005762	HAUN WELDING SUPPLY INC	59.40	0000229191
3/30/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03120144	0000005762	HAUN WELDING SUPPLY INC	3.50	0000229191
3/30/2018	20013	3330703000	Inventory Control	03120422	0000005762	HAUN WELDING SUPPLY INC	72.69	0000229191
3/30/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03120133	0000005762	HAUN WELDING SUPPLY INC	3.50	0000229191
3/30/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03120143	0000005762	HAUN WELDING SUPPLY INC	24.50	0000229191
3/30/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03120136	0000005762	HAUN WELDING SUPPLY INC	28.00	0000229191
3/30/2018	10001	4350800200	Std	03119902	0000005647	HEALTHDIRECT INSTITUTIONAL PHARMACY	12,906.71	0000229192
3/30/2018	10001	4350800200	Std	03119958	0000005647	HEALTHDIRECT INSTITUTIONAL PHARMACY	4,788.83	0000229192
3/30/2018	10001	8350100000	Hillbrook	03120183	0000007384	HEALTHWEAR RENTAL INC	282.50	0000229193
3/30/2018	10001	4353010000	Preschool Program	03120208	0000007389	HEAR 2 LEARN PLLC	158.00	0000229194

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3/30/2018	10001	4353010000	Preschool Program	03120209	0000007389	HEAR 2 LEARN PLLC	158.00	0000229194
3/30/2018	10001	4353010000	Preschool Program	03120202	0000007389	HEAR 2 LEARN PLLC	28,031.00	0000229194
3/30/2018	10001	8230102000	Adult Protective Services F2	03119757	0000001198	HEATHER TAYLOR-LANCETTE	130.80	0000229410
3/30/2018	40021	3900000000	Finance Dept	03120273	0000024053	HECORP INC	5,400.00	0000229195
3/30/2018	40021	3900000000	Finance Dept	03119759	0000024053	HECORP INC	5,400.00	0000229195
3/30/2018	40021	3900000000	Finance Dept	03119761	0000024053	HECORP INC	5,400.00	0000229195
3/30/2018	40021	3900000000	Finance Dept	03120272	0000024053	HECORP INC	22,350.00	0000229195
3/30/2018	10009	9320000000	Road Machinery Fund	03120010	0000008139	HENDERSON PRODUCTS INC	2,036.30	0000229196
3/30/2018	10009	9320000000	Road Machinery Fund	03120014	0000008139	HENDERSON PRODUCTS INC	31.68	0000229196
3/30/2018	10001	7530100000	Bid Unit	03120457	0000007533	HERALD PUBLISHING COMPANY LLC	17.80	0000229197
3/30/2018	10001	7530100000	Bid Unit	03120440	0000007533	HERALD PUBLISHING COMPANY LLC	18.40	0000229197
3/30/2018	10001	7530100000	Bid Unit	03120447	0000007533	HERALD PUBLISHING COMPANY LLC	17.20	0000229197
3/30/2018	10001	7530100000	Bid Unit	03120432	0000007533	HERALD PUBLISHING COMPANY LLC	17.80	0000229197
3/30/2018	10001	8720250000	City Zoning	03120421	0000007533	HERALD PUBLISHING COMPANY LLC	123.40	0000229197
3/30/2018	10001	8720250000	City Zoning	03120423	0000007533	HERALD PUBLISHING COMPANY LLC	120.16	0000229197
3/30/2018	10001	7530100000	Bid Unit	03120424	0000007533	HERALD PUBLISHING COMPANY LLC	17.80	0000229197
3/30/2018	10001	7530100000	Bid Unit	03120430	0000007533	HERALD PUBLISHING COMPANY LLC	17.20	0000229197
3/30/2018	10001	7530100000	Bid Unit	03120453	0000007533	HERALD PUBLISHING COMPANY LLC	17.80	0000229197
3/30/2018	10001	7530100000	Bid Unit	03120436	0000007533	HERALD PUBLISHING COMPANY LLC	17.80	0000229197
3/30/2018	10001	8720250000	City Zoning	03120420	0000007533	HERALD PUBLISHING COMPANY LLC	71.20	0000229197
3/30/2018	10001	7530100000	Bid Unit	03120426	0000007533	HERALD PUBLISHING COMPANY LLC	17.80	0000229197
3/30/2018	10001	7530100000	Bid Unit	03120437	0000007533	HERALD PUBLISHING COMPANY LLC	17.20	0000229197
3/30/2018	10001	7530100000	Bid Unit	03120442	0000007533	HERALD PUBLISHING COMPANY LLC	17.80	0000229197
3/30/2018	10001	7530100000	Bid Unit	03120444	0000007533	HERALD PUBLISHING COMPANY LLC	17.80	0000229197
3/30/2018	10001	7530100000	Bid Unit	03120452	0000007533	HERALD PUBLISHING COMPANY LLC	17.80	0000229197
3/30/2018	10001	7530100000	Bid Unit	03120454	0000007533	HERALD PUBLISHING COMPANY LLC	19.00	0000229197
3/30/2018	10001	7530100000	Bid Unit	03120462	0000007533	HERALD PUBLISHING COMPANY LLC	17.80	0000229197
3/30/2018	10001	7530100000	Bid Unit	03120428	0000007533	HERALD PUBLISHING COMPANY LLC	18.40	0000229197
3/30/2018	10001	7530100000	Bid Unit	03120435	0000007533	HERALD PUBLISHING COMPANY LLC	19.60	0000229197
3/30/2018	10001	7530100000	Bid Unit	03120433	0000007533	HERALD PUBLISHING COMPANY LLC	18.40	0000229197
3/30/2018	10001	7530100000	Bid Unit	03120425	0000007533	HERALD PUBLISHING COMPANY LLC	19.00	0000229197
3/30/2018	10001	7530100000	Bid Unit	03120449	0000007533	HERALD PUBLISHING COMPANY LLC	18.40	0000229197
3/30/2018	10001	7530100000	Bid Unit	03120467	0000007533	HERALD PUBLISHING COMPANY LLC	17.80	0000229197
3/30/2018	10001	8720250000	City Zoning	03115138	0000007533	HERALD PUBLISHING COMPANY LLC	75.52	0000229197
3/30/2018	10001	8720250000	City Zoning	03115143	0000007533	HERALD PUBLISHING COMPANY LLC	82.72	0000229197
3/30/2018	10001	8720250000	City Zoning	03115146	0000007533	HERALD PUBLISHING COMPANY LLC	88.60	0000229197
3/30/2018	10001	7530100000	Bid Unit	03114588	0000007533	HERALD PUBLISHING COMPANY LLC	18.40	0000229197
3/30/2018	10001	7530100000	Bid Unit	03114585	0000007533	HERALD PUBLISHING COMPANY LLC	53.50	0000229197

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3/30/2018	10001	7530100000	Bid Unit	03114591	0000007533	HERALD PUBLISHING COMPANY LLC	19.00	0000229197
3/30/2018	10001	7530100000	Bid Unit	03114603	0000007533	HERALD PUBLISHING COMPANY LLC	19.00	0000229197
3/30/2018	20033	3520100000	Administration	03120171	0000007533	HERALD PUBLISHING COMPANY LLC	100.60	0000229197
3/30/2018	10001	7530100000	Bid Unit	03114605	0000007533	HERALD PUBLISHING COMPANY LLC	17.80	0000229197
3/30/2018	10001	7530100000	Bid Unit	03114606	0000007533	HERALD PUBLISHING COMPANY LLC	17.80	0000229197
3/30/2018	10001	7950300000	Correction Food Service	03120009	0000005492	HILL & MARKES INC	756.06	0000229198
3/30/2018	10001	7950300000	Correction Food Service	03120251	0000005492	HILL & MARKES INC	348.44	0000229198
3/30/2018	10001	8330304000	Child Welfare Foster Care	03120131	0000023768	HILLCREST EDUCATIONAL CENTERS INC	15,704.64	0000229199
3/30/2018	10001	8330304000	Child Welfare Foster Care	03120106	0000005898	HILLSIDE CHILDRENS CENTER	13,334.16	0000229200
3/30/2018	10001	8330304000	Child Welfare Foster Care	03120103	0000005898	HILLSIDE CHILDRENS CENTER	14,054.32	0000229200
3/30/2018	10001	8330304000	Child Welfare Foster Care	03120110	0000005898	HILLSIDE CHILDRENS CENTER	14,054.32	0000229200
3/30/2018	10001	8330304000	Child Welfare Foster Care	03120112	0000005898	HILLSIDE CHILDRENS CENTER	14,054.32	0000229200
3/30/2018	10030	2500000000	County Legislature	03120117	0000007687	HOME HEADQUARTERS INC	11,235.54	0000229201
3/30/2018	10030	2500000000	County Legislature	03120129	0000007687	HOME HEADQUARTERS INC	7,098.88	0000229201
3/30/2018	10030	2500000000	County Legislature	03120122	0000007687	HOME HEADQUARTERS INC	16,509.98	0000229201
3/30/2018	55040	5810200000	Unemployment Insurance	03120105	0000006472	HR ONE CONSULTING INC	600.00	0000229202
3/30/2018	20013	3330400000	Fleet Management	03120036	0000008180	HURTUBISE TIRE INC	620.00	0000229203
3/30/2018	10009	9320000000	Road Machinery Fund	03119879	0000024404	IEH AUTO PARTS LLC	15.50	0000229204
3/30/2018	10009	9320000000	Road Machinery Fund	03119933	0000024404	IEH AUTO PARTS LLC	56.05	0000229204
3/30/2018	10009	9320000000	Road Machinery Fund	03119874	0000024404	IEH AUTO PARTS LLC	404.83	0000229204
3/30/2018	10009	9320000000	Road Machinery Fund	03119927	0000024404	IEH AUTO PARTS LLC	63.50	0000229204
3/30/2018	10009	9320000000	Road Machinery Fund	03119929	0000024404	IEH AUTO PARTS LLC	222.01	0000229204
3/30/2018	10009	9320000000	Road Machinery Fund	03119877	0000024404	IEH AUTO PARTS LLC	16.84	0000229204
3/30/2018	10009	9320000000	Road Machinery Fund	03119911	0000024404	IEH AUTO PARTS LLC	(20.00)	0000229204
3/30/2018	10009	9320000000	Road Machinery Fund	03119932	0000024404	IEH AUTO PARTS LLC	30.10	0000229204
3/30/2018	10009	9320000000	Road Machinery Fund	03119892	0000024404	IEH AUTO PARTS LLC	32.30	0000229204
3/30/2018	10009	9320000000	Road Machinery Fund	03119883	0000024404	IEH AUTO PARTS LLC	197.70	0000229204
3/30/2018	10009	9320000000	Road Machinery Fund	03119873	0000024404	IEH AUTO PARTS LLC	191.11	0000229204
3/30/2018	10009	9320000000	Road Machinery Fund	03119888	0000024404	IEH AUTO PARTS LLC	38.46	0000229204
3/30/2018	10009	9320000000	Road Machinery Fund	03119889	0000024404	IEH AUTO PARTS LLC	13.12	0000229204
3/30/2018	10009	9320000000	Road Machinery Fund	03119531	0000024404	IEH AUTO PARTS LLC	729.04	0000229204
3/30/2018	10009	9320000000	Road Machinery Fund	03119535	0000024404	IEH AUTO PARTS LLC	190.54	0000229204
3/30/2018	10009	9320000000	Road Machinery Fund	03119536	0000024404	IEH AUTO PARTS LLC	29.83	0000229204
3/30/2018	10009	9320000000	Road Machinery Fund	03119533	0000024404	IEH AUTO PARTS LLC	61.82	0000229204
3/30/2018	10009	9320000000	Road Machinery Fund	03119878	0000024404	IEH AUTO PARTS LLC	73.23	0000229204
3/30/2018	10009	9320000000	Road Machinery Fund	03119885	0000024404	IEH AUTO PARTS LLC	12.58	0000229204
3/30/2018	10009	9320000000	Road Machinery Fund	03119907	0000024404	IEH AUTO PARTS LLC	240.00	0000229204
3/30/2018	10009	9320000000	Road Machinery Fund	03119875	0000024404	IEH AUTO PARTS LLC	119.86	0000229204

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3/30/2018	10009	9320000000	Road Machinery Fund	03119876	0000024404	IEH AUTO PARTS LLC	3.02	0000229204
3/30/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03120417	0000023644	INTEGRATED WATER MANAGEMENT	178.50	0000229205
3/30/2018	10030	7930300000	Sheriff Custody Grants	03115483	0000006206	INTERFAITH WORKS OF CNY INC	2,771.09	0000229206
3/30/2018	20013	3330400000	Fleet Management	03120474	0000006271	INTERPOOL DISTRIBUTING CORP	8,695.00	0000229207
3/30/2018	10030	4395400000	Environmental Health Grants	03119712	0000008964	JAB DISTRIBUTORS LLC	853.50	0000229208
3/30/2018	10030	4395700000	MCH/Healthy Families Grants	03119697	0000019235	JAMARIS NEGRON	19.62	0000229377
3/30/2018	10030	4395700000	MCH/Healthy Families Grants	03119698	0000019235	JAMARIS NEGRON	15.26	0000229377
3/30/2018	10001	8330103000	Child Welfare Svcs Admin F62	03120270	0000002492	JAMIE FAES	31.61	0000229417
3/30/2018	10001	8330103000	Child Welfare Svcs Admin F62	03120164	0000002492	JAMIE FAES	55.05	0000229417
3/30/2018	10030	4395700000	MCH/Healthy Families Grants	03119136	0000030378	JAMIE MONTREAL	55.59	0000229378
3/30/2018	10001	7930600000	Custody Housing	03119838	0000007111	JB BRADY INC	91.25	0000229209
3/30/2018	10001	7950300000	Correction Food Service	03120217	0000007111	JB BRADY INC	1,180.45	0000229209
3/30/2018	10030	3810000000	Emergency Management (Admin)	03119872	0000006185	JEROME FIRE EQUIPMENT CO INC	983.10	0000229210
3/30/2018	20013	3330601000	Flow Control	03120345	0000006227	JGB ENTERPRISES INC	319.00	0000229211
3/30/2018	10001	4710200000	Family Court Services	03120022	0000025030	JOANNA TROMBETTA	1,480.00	0000229212
3/30/2018	10001	7920500000	Police Criminal Investigation	03120281	0000021576	JOHN BLOODGOOD	262.40	0000229397
3/30/2018	40027	5770000000	MWB Capital Projects	03097254	0000006021	JOHN R DUDLEY CONSTUCTION INC	9,883.32	0000229213
3/30/2018	40025	3300000000	Water Environment Protection D	03120077	0000006021	JOHN R DUDLEY CONSTUCTION INC	421,351.13	0000229213
3/30/2018	40027	5770000000	MWB Capital Projects	03119648	0000006021	JOHN R DUDLEY CONSTUCTION INC	329.22	0000229213
3/30/2018	40027	5770000000	MWB Capital Projects	03074249	0000006021	JOHN R DUDLEY CONSTUCTION INC	8,443.28	0000229213
3/30/2018	40027	5700000000	Metropolitan Water Board	03067480	0000006021	JOHN R DUDLEY CONSTUCTION INC	13,716.71	0000229213
3/30/2018	40027	5700000000	Metropolitan Water Board	03060432	0000006021	JOHN R DUDLEY CONSTUCTION INC	17,678.40	0000229213
3/30/2018	10001	0514040000	Central Maintenance	03120446	0000007069	JORO COMPANIES INC	243.30	0000229214
3/30/2018	10001	0514040000	Central Maintenance	03120448	0000007069	JORO COMPANIES INC	275.96	0000229214
3/30/2018	10001	7930100000	Custody Administration	03120466	0000031520	JOSEPH C PRICE II	8.00	0000229398
3/30/2018	10001	2760000000	IT Client Services Overhead	03119734	0000019232	JOSHUA BRUTCHER	31.07	0000229367
3/30/2018	10001	6903000000	Rosamond Gifford Zoo	03120316	0000029480	JUSTIN R BLOCK	2,033.33	0000229215
3/30/2018	10001	4353020000	Early Intervention	03120223	0000004911	KATE MANAHAN	7.85	0000229216
3/30/2018	10001	4353020000	Early Intervention	03120219	0000004911	KATE MANAHAN	39.24	0000229216
3/30/2018	10001	4350400300	Vector Control	03119763	0000004356	KATHLEEN A ROBERTS	300.00	0000229217
3/30/2018	10030	7920300000	Sheriffs Police/Civil Grants	03120249	0000019119	KATHLEEN M KRUGER	85.00	0000229399
3/30/2018	10001	4350400400	Environmental Health	03119842	0000031492	KATIE M ANDERSON	10.00	0000229218
3/30/2018	10001	1910000000	County Clerk's Office	03119367	0000031340	KEITH DUCETT III	26.16	0000229366
3/30/2018	20013	3330704000	Process Control	03120145	0000009326	KEMIRA WATER SOLUTIONS INC	5,245.02	0000229219
3/30/2018	20013	3330704000	Process Control	03120152	0000009326	KEMIRA WATER SOLUTIONS INC	3,845.89	0000229219
3/30/2018	20013	3330704000	Process Control	03120113	0000009326	KEMIRA WATER SOLUTIONS INC	3,540.52	0000229219
3/30/2018	20013	3330704000	Process Control	03120132	0000009326	KEMIRA WATER SOLUTIONS INC	5,064.06	0000229219
3/30/2018	20013	3330704000	Process Control	03120156	0000009326	KEMIRA WATER SOLUTIONS INC	5,071.09	0000229219

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3/30/2018	20013	3330704000	Process Control	03120142	0000009326	KEMIRA WATER SOLUTIONS INC	5,116.52	0000229219
3/30/2018	20013	3330704000	Process Control	03120138	0000009326	KEMIRA WATER SOLUTIONS INC	5,175.44	0000229219
3/30/2018	20013	3330704000	Process Control	03120130	0000009326	KEMIRA WATER SOLUTIONS INC	5,140.68	0000229219
3/30/2018	20013	3330704000	Process Control	03120225	0000009326	KEMIRA WATER SOLUTIONS INC	3,753.96	0000229219
3/30/2018	20013	3330704000	Process Control	03120128	0000009326	KEMIRA WATER SOLUTIONS INC	5,269.54	0000229219
3/30/2018	20013	3330704000	Process Control	03120212	0000009326	KEMIRA WATER SOLUTIONS INC	5,254.12	0000229219
3/30/2018	20013	3330704000	Process Control	03120163	0000009326	KEMIRA WATER SOLUTIONS INC	3,705.47	0000229219
3/30/2018	20013	3330704000	Process Control	03120228	0000009326	KEMIRA WATER SOLUTIONS INC	5,239.97	0000229219
3/30/2018	20013	3330704000	Process Control	03120215	0000009326	KEMIRA WATER SOLUTIONS INC	5,203.24	0000229219
3/30/2018	20013	3330704000	Process Control	03120165	0000009326	KEMIRA WATER SOLUTIONS INC	5,153.34	0000229219
3/30/2018	20013	3330704000	Process Control	03120162	0000009326	KEMIRA WATER SOLUTIONS INC	5,177.05	0000229219
3/30/2018	20013	3330704000	Process Control	03120229	0000009326	KEMIRA WATER SOLUTIONS INC	3,754.64	0000229219
3/30/2018	20013	3330704000	Process Control	03120154	0000009326	KEMIRA WATER SOLUTIONS INC	3,575.12	0000229219
3/30/2018	20013	3330704000	Process Control	03120157	0000009326	KEMIRA WATER SOLUTIONS INC	3,641.04	0000229219
3/30/2018	20013	3330704000	Process Control	03120159	0000009326	KEMIRA WATER SOLUTIONS INC	3,639.98	0000229219
3/30/2018	20013	3330704000	Process Control	03120160	0000009326	KEMIRA WATER SOLUTIONS INC	3,436.40	0000229219
3/30/2018	20013	3330704000	Process Control	03120118	0000009326	KEMIRA WATER SOLUTIONS INC	5,272.41	0000229219
3/30/2018	20013	3330704000	Process Control	03120121	0000009326	KEMIRA WATER SOLUTIONS INC	4,975.66	0000229219
3/30/2018	10001	7930100000	Custody Administration	03119982	0000031474	KENNETH A LEEB	8.00	0000229220
3/30/2018	10001	7320030000	Criminal Court Supervisions	03119665	0000027599	KIERSTEN CURTIS	150.97	0000229388
3/30/2018	10001	4350500100	Vital Statistics	03119667	0000031483	KIERSTIN KARLIK	35.50	0000229221
3/30/2018	10001	7930600000	Custody Housing	03120038	0000008012	KING FABRICATING INC	120.00	0000229222
3/30/2018	10001	6912000000	Onondaga Lake Park	03119834	0000006477	KOFFEE KING VENDING CO INC	12.50	0000229223
3/30/2018	10001	4353020000	Early Intervention	03120222	0000029647	KRISTIN RADIGAN	163.28	0000229224
3/30/2018	10009	9320000000	Road Machinery Fund	03119655	0000003959	LAIRD PLASTIC INC	1,810.00	0000229225
3/30/2018	10001	8110080000	Child Support/Title Iv-D F8	03120048	0000007983	LAL GINGOLD & FRANKLIN PLLC	27,457.67	0000229226
3/30/2018	10030	4395300000	Health Promotion Grants	03120233	0000019403	LEAD SAFE LLC	280.00	0000229227
3/30/2018	10030	4395300000	Health Promotion Grants	03120237	0000029735	LEARN THRU MOVEMENT INC	2,990.00	0000229228
3/30/2018	10001	2730000000	IT Communications Overhead	03119948	0000005343	LEVEL 3 FINANCING INC	1,308.60	0000229229
3/30/2018	10001	4350400400	Environmental Health	03120043	0000006738	LIFE SCIENCE LABORATORIES INC	873.00	0000229230
3/30/2018	10001	4350500100	Vital Statistics	03119668	0000031484	LISA BEEMAN	45.00	0000229231
3/30/2018	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03119998	0000005175	LISA C MAZUR	238.17	0000229379
3/30/2018	10009	9320000000	Road Machinery Fund	03119656	0000005723	LIVERPOOL LUMBER CO INC	259.20	0000229232
3/30/2018	10001	3110000000	District Attorney Operations	03120271	0000003733	LOIS A SADOWSKI	42.00	0000229233
3/30/2018	10001	4350500100	Vital Statistics	03120439	0000031513	LOUANNE RANDALL	29.50	0000229234
3/30/2018	20013	3330701000	Instrumentation & Electrical	03120327	0000031444	LYNCH FLUID CONTROLS INC	685.00	0000229235
3/30/2018	10009	9320000000	Road Machinery Fund	03120017	0000006829	M & D ZABLOTNY INC	85.00	0000229236
3/30/2018	10001	2730000000	IT Communications Overhead	03120080	0000007095	M A POLCE CONSULTING INC	720.00	0000229237

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3/30/2018	10001	2730000000	IT Communications Overhead	03120085	0000007095	M A POLCE CONSULTING INC	1,020.00	0000229237
3/30/2018	10001	2780100000	IT Applications Direct Bill	03119850	0000007095	M A POLCE CONSULTING INC	6,147.50	0000229237
3/30/2018	10001	2730000000	IT Communications Overhead	03120091	0000007095	M A POLCE CONSULTING INC	1,200.00	0000229237
3/30/2018	10001	3110000000	District Attorney Operations	03120177	0000007005	MAMI OF CNY INC	50.00	0000229238
3/30/2018	10001	8330103000	Child Welfare Svcs Admin F62	03119593	0000007005	MAMI OF CNY INC	100.00	0000229238
3/30/2018	20013	3330704000	Process Control	03118678	0000008418	MANLEY BROS OF INDIANA INC	6,575.98	0000229239
3/30/2018	10001	4353010000	Preschool Program	03120195	0000001191	MARCIA L THOMPSON	3,600.00	0000229240
3/30/2018	10030	4395700000	MCH/Healthy Families Grants	03120443	0000002869	MARGARET M SEITER	15.99	0000229380
3/30/2018	10030	4395700000	MCH/Healthy Families Grants	03120445	0000002869	MARGARET M SEITER	19.62	0000229380
3/30/2018	10001	7110000000	Personnel Department	03119661	0000016590	MARLESHA M MINET	352.50	0000229241
3/30/2018	10001	4353020000	Early Intervention	03120220	0000029703	MARSHELLE ADAMS	80.00	0000229242
3/30/2018	10001	4353020000	Early Intervention	03120224	0000029703	MARSHELLE ADAMS	56.00	0000229242
3/30/2018	10001	4350500100	Vital Statistics	03120438	0000031510	MARTHA DYGERT	24.00	0000229243
3/30/2018	10001	8230102000	Adult Protective Services F2	03120406	0000002086	MARY A HUSAK	85.57	0000229411
3/30/2018	10001	3810000000	Emergency Management (Admin)	03119869	0000005486	MATTHEW BENDER & COMPANY INC	113.80	0000229244
3/30/2018	10030	8250400000	Aging In Home	03119657	0000007861	MEALS ON WHEELS OF EASTERN	6,432.24	0000229245
3/30/2018	10030	8250400000	Aging In Home	03119659	0000007861	MEALS ON WHEELS OF EASTERN	5,704.90	0000229245
3/30/2018	10001	4351030200	Forensic Biology/DNA Lab	03120041	0000024029	METTLER-TOLEDO INTERNATIONAL INC	108.40	0000229246
3/30/2018	10001	4351020100	Medical Examiner's Office	03120278	0000028943	MICHAEL J GREENBERG	9,900.00	0000229247
3/30/2018	10001	7950300000	Correction Food Service	03119692	0000006441	MIKES COMMERCIAL REFRIGERATION INC	492.30	0000229248
3/30/2018	10009	9320000000	Road Machinery Fund	03120054	0000005722	MIRABITO HOLDINGS INC	9,742.96	0000229249
3/30/2018	10001	6904000000	Carpenter's Brook	03119930	0000005722	MIRABITO HOLDINGS INC	338.44	0000229249
3/30/2018	10009	9320000000	Road Machinery Fund	03120025	0000005722	MIRABITO HOLDINGS INC	9,886.20	0000229249
3/30/2018	10001	6902000000	Beaver Lake Nature Center	03119928	0000005722	MIRABITO HOLDINGS INC	409.60	0000229249
3/30/2018	10001	6904000000	Carpenter's Brook	03119934	0000005722	MIRABITO HOLDINGS INC	135.85	0000229249
3/30/2018	10001	6907000000	Highland Forest	03120242	0000005722	MIRABITO HOLDINGS INC	93.23	0000229249
3/30/2018	10001	6907000000	Highland Forest	03120245	0000005722	MIRABITO HOLDINGS INC	2,113.15	0000229249
3/30/2018	10009	9320000000	Road Machinery Fund	03120024	0000005722	MIRABITO HOLDINGS INC	10,152.00	0000229249
3/30/2018	10009	9320000000	Road Machinery Fund	03120032	0000005722	MIRABITO HOLDINGS INC	9,886.20	0000229249
3/30/2018	10009	9320000000	Road Machinery Fund	03120030	0000005722	MIRABITO HOLDINGS INC	9,886.20	0000229249
3/30/2018	10009	9320000000	Road Machinery Fund	03120055	0000005722	MIRABITO HOLDINGS INC	9,741.00	0000229249
3/30/2018	10001	7920100000	Police Administration	03119974	0000000644	MITCHELL V BRODEY	3,375.00	0000229250
3/30/2018	40021	0500000000	Facilities Management	03120465	0000000224	MODUFORM INC	9,247.05	0000229251
3/30/2018	10001	3110000000	District Attorney Operations	03120265	0000021443	MOHAWK VALLEY RESOURCE	123.65	0000229252
3/30/2018	10030	4395700000	MCH/Healthy Families Grants	03119739	0000003964	MOTIVATORS INC	578.00	0000229253
3/30/2018	10001	6903000000	Rosamond Gifford Zoo	03120087	0000009602	MWI VETERINARY SUPPLY INC	30.90	0000229254
3/30/2018	10001	6903000000	Rosamond Gifford Zoo	03120084	0000009602	MWI VETERINARY SUPPLY INC	7.11	0000229254
3/30/2018	10001	6903000000	Rosamond Gifford Zoo	03120083	0000009602	MWI VETERINARY SUPPLY INC	172.10	0000229254

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3/30/2018	10001	4353010000	Preschool Program	03120192	0000006903	NETWORK FOR CHILDRENS ST OT & PT	53,660.00	0000229255
3/30/2018	10001	4353010000	Preschool Program	03120190	0000006903	NETWORK FOR CHILDRENS ST OT & PT	36,069.00	0000229255
3/30/2018	10009	9320000000	Road Machinery Fund	03119789	0000017052	NETWORKFLEET INC	3,196.70	0000229256
3/30/2018	10001	6912000000	Onondaga Lake Park	03120450	0000005613	NEW YORK STATE	200.00	0000229257
3/30/2018	10001	0514030000	Night Maintenance	03120372	0000007698	NEXTEL OF NEW YORK INC	2,217.12	0000229258
3/30/2018	10001	6907000000	Highland Forest	03119777	0000005635	NIAGARA MOHAWK POWER CORP	181.81	0000229259
3/30/2018	10001	6907000000	Highland Forest	03119778	0000005635	NIAGARA MOHAWK POWER CORP	78.90	0000229259
3/30/2018	10001	6907000000	Highland Forest	03119779	0000005635	NIAGARA MOHAWK POWER CORP	190.03	0000229259
3/30/2018	10001	6910000000	Jamesville Beach	03119780	0000005635	NIAGARA MOHAWK POWER CORP	64.04	0000229259
3/30/2018	20013	3330100000	Admin/Accounting/Personnel	03119683	0000005635	NIAGARA MOHAWK POWER CORP	143.48	0000229259
3/30/2018	20013	3330100000	Admin/Accounting/Personnel	03119684	0000005635	NIAGARA MOHAWK POWER CORP	45.29	0000229259
3/30/2018	20013	3330100000	Admin/Accounting/Personnel	03119685	0000005635	NIAGARA MOHAWK POWER CORP	1,911.64	0000229259
3/30/2018	10001	6910000000	Jamesville Beach	03119781	0000005635	NIAGARA MOHAWK POWER CORP	96.21	0000229259
3/30/2018	10001	6910000000	Jamesville Beach	03119782	0000005635	NIAGARA MOHAWK POWER CORP	113.63	0000229259
3/30/2018	10001	6916000000	Pratt's Falls	03119783	0000005635	NIAGARA MOHAWK POWER CORP	80.02	0000229259
3/30/2018	10001	6916000000	Pratt's Falls	03119784	0000005635	NIAGARA MOHAWK POWER CORP	21.08	0000229259
3/30/2018	20013	3330100000	Admin/Accounting/Personnel	03119671	0000005635	NIAGARA MOHAWK POWER CORP	82.00	0000229259
3/30/2018	20013	3330100000	Admin/Accounting/Personnel	03119672	0000005635	NIAGARA MOHAWK POWER CORP	1,271.74	0000229259
3/30/2018	20013	3330100000	Admin/Accounting/Personnel	03119673	0000005635	NIAGARA MOHAWK POWER CORP	1,543.10	0000229259
3/30/2018	20013	3330100000	Admin/Accounting/Personnel	03119674	0000005635	NIAGARA MOHAWK POWER CORP	889.05	0000229259
3/30/2018	10001	6903000000	Rosamond Gifford Zoo	03120066	0000005635	NIAGARA MOHAWK POWER CORP	1,197.95	0000229259
3/30/2018	65933	3520000000	Community Development	03120161	0000005635	NIAGARA MOHAWK POWER CORP	34.55	0000229259
3/30/2018	20013	3330100000	Admin/Accounting/Personnel	03119687	0000005635	NIAGARA MOHAWK POWER CORP	530.70	0000229259
3/30/2018	20013	3330100000	Admin/Accounting/Personnel	03119677	0000005635	NIAGARA MOHAWK POWER CORP	36.46	0000229259
3/30/2018	20013	3330100000	Admin/Accounting/Personnel	03119678	0000005635	NIAGARA MOHAWK POWER CORP	326.46	0000229259
3/30/2018	20013	3330100000	Admin/Accounting/Personnel	03119679	0000005635	NIAGARA MOHAWK POWER CORP	616.71	0000229259
3/30/2018	20013	3330100000	Admin/Accounting/Personnel	03119691	0000005635	NIAGARA MOHAWK POWER CORP	22.70	0000229259
3/30/2018	20013	3330100000	Admin/Accounting/Personnel	03119688	0000005635	NIAGARA MOHAWK POWER CORP	124.00	0000229259
3/30/2018	20013	3330100000	Admin/Accounting/Personnel	03119689	0000005635	NIAGARA MOHAWK POWER CORP	1,378.82	0000229259
3/30/2018	20013	3330100000	Admin/Accounting/Personnel	03119690	0000005635	NIAGARA MOHAWK POWER CORP	116.09	0000229259
3/30/2018	20013	3330100000	Admin/Accounting/Personnel	03119686	0000005635	NIAGARA MOHAWK POWER CORP	163.31	0000229259
3/30/2018	20013	3330100000	Admin/Accounting/Personnel	03119675	0000005635	NIAGARA MOHAWK POWER CORP	67.95	0000229259
3/30/2018	20013	3330100000	Admin/Accounting/Personnel	03119676	0000005635	NIAGARA MOHAWK POWER CORP	115.28	0000229259
3/30/2018	20013	3330100000	Admin/Accounting/Personnel	03119680	0000005635	NIAGARA MOHAWK POWER CORP	237.94	0000229259
3/30/2018	20013	3330100000	Admin/Accounting/Personnel	03119670	0000005635	NIAGARA MOHAWK POWER CORP	22.70	0000229259
3/30/2018	20013	3330100000	Admin/Accounting/Personnel	03119681	0000005635	NIAGARA MOHAWK POWER CORP	24.49	0000229259
3/30/2018	20013	3330100000	Admin/Accounting/Personnel	03119682	0000005635	NIAGARA MOHAWK POWER CORP	243.45	0000229259
3/30/2018	10001	6903000000	Rosamond Gifford Zoo	03119775	0000005635	NIAGARA MOHAWK POWER CORP	3,971.28	0000229259

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3/30/2018	10001	6907000000	Highland Forest	03119776	0000005635	NIAGARA MOHAWK POWER CORP	421.44	0000229259
3/30/2018	20013	3330702000	Maintenance	03120394	0000006094	NIBSCO SUPPLY INC	9,619.00	0000229260
3/30/2018	10001	4353010000	Preschool Program	03120201	0000005855	NORTH SYRACUSE CENTRAL SCHOOL	12,506.00	0000229261
3/30/2018	20013	3330400000	Fleet Management	03120037	0000006308	NORTH SYRACUSE LAWN & SNOW INC	179.43	0000229262
3/30/2018	10009	9320000000	Road Machinery Fund	03120286	0000019711	NUWAY CONCRETE EQUIPMENT SALES INC	772.20	0000229263
3/30/2018	10001	7930600000	Custody Housing	03120108	0000019656	NY CORRECT CARE SOLUTIONS MEDICAL SVCS	207,300.00	0000229264
3/30/2018	10030	3150000000	DA Grants	03120342	0000004035	NY PROSECUTORS TRAINING INSTITUTE INC	175.00	0000229265
3/30/2018	20013	3330300000	Training & Safety	03119912	0000003938	NY WATER ENVIRONMENT ASSN INC	65.00	0000229266
3/30/2018	20013	3330300000	Training & Safety	03119904	0000003938	NY WATER ENVIRONMENT ASSN INC	65.00	0000229266
3/30/2018	20013	3330300000	Training & Safety	03119901	0000003938	NY WATER ENVIRONMENT ASSN INC	65.00	0000229266
3/30/2018	20013	3330300000	Training & Safety	03119906	0000003938	NY WATER ENVIRONMENT ASSN INC	65.00	0000229266
3/30/2018	20013	3330400000	Fleet Management	03119923	0000003938	NY WATER ENVIRONMENT ASSN INC	65.00	0000229266
3/30/2018	20013	3330300000	Training & Safety	03119918	0000003938	NY WATER ENVIRONMENT ASSN INC	65.00	0000229266
3/30/2018	20013	3330300000	Training & Safety	03119910	0000003938	NY WATER ENVIRONMENT ASSN INC	65.00	0000229266
3/30/2018	20013	3330300000	Training & Safety	03119893	0000003938	NY WATER ENVIRONMENT ASSN INC	65.00	0000229266
3/30/2018	20013	3330300000	Training & Safety	03119887	0000003938	NY WATER ENVIRONMENT ASSN INC	65.00	0000229266
3/30/2018	20013	3330300000	Training & Safety	03119909	0000003938	NY WATER ENVIRONMENT ASSN INC	65.00	0000229266
3/30/2018	20013	3330300000	Training & Safety	03119890	0000003938	NY WATER ENVIRONMENT ASSN INC	65.00	0000229266
3/30/2018	20013	3330300000	Training & Safety	03119895	0000003938	NY WATER ENVIRONMENT ASSN INC	65.00	0000229266
3/30/2018	20013	3330300000	Training & Safety	03119926	0000003938	NY WATER ENVIRONMENT ASSN INC	65.00	0000229266
3/30/2018	20013	3330300000	Training & Safety	03119914	0000003938	NY WATER ENVIRONMENT ASSN INC	65.00	0000229266
3/30/2018	20013	3330300000	Training & Safety	03119917	0000003938	NY WATER ENVIRONMENT ASSN INC	65.00	0000229266
3/30/2018	20013	3330300000	Training & Safety	03119920	0000003938	NY WATER ENVIRONMENT ASSN INC	65.00	0000229266
3/30/2018	20013	3330300000	Training & Safety	03119921	0000003938	NY WATER ENVIRONMENT ASSN INC	65.00	0000229266
3/30/2018	20013	3330100000	Admin/Accounting/Personnel	03119767	0000003938	NY WATER ENVIRONMENT ASSN INC	3,445.00	0000229267
3/30/2018	10001	8320100000	Youth Bureau	03119931	0000007018	ON POINT FOR COLLEGE INC	4,129.69	0000229268
3/30/2018	10001	8340601000	Child & Family MH OMH Cts	03120097	0000006628	ONONDAGA CASE MANAGEMENT INC	23,922.00	0000229269
3/30/2018	10001	8260301000	Adult Mental Health OMH Contra	03120086	0000006628	ONONDAGA CASE MANAGEMENT INC	122,710.00	0000229269
3/30/2018	10001	4353010000	Preschool Program	03120188	0000005854	ONONDAGA CENTRAL SCHOOL	6,901.84	0000229270
3/30/2018	10001	8110030000	Employment F3	03119669	0000006069	ONONDAGA COMMUNITY COLLEGE	604,315.90	0000229271
3/30/2018	10001	8110030000	Employment F3	03119695	0000006069	ONONDAGA COMMUNITY COLLEGE	632,909.86	0000229271
3/30/2018	10001	1510000000	Executive/Administrative Servi	03119924	0000015216	ONONDAGA COUNTY	1.13	0000229365
3/30/2018	10030	3150000000	DA Grants	03120065	0000015256	ONONDAGA COUNTY	995.84	0000229368
3/30/2018	20013	3330100000	Admin/Accounting/Personnel	03120451	0000015219	ONONDAGA COUNTY	31.15	0000229370
3/30/2018	20013	3330100000	Admin/Accounting/Personnel	03120386	0000015219	ONONDAGA COUNTY	247.60	0000229370
3/30/2018	10001	4350800300	Tb Control	03119847	0000015327	ONONDAGA COUNTY	2,036.96	0000229384
3/30/2018	10001	6902000000	Beaver Lake Nature Center	03119493	0000015215	ONONDAGA COUNTY	149.80	0000229385
3/30/2018	10001	7930400000	Custody Transport	03120002	0000015217	ONONDAGA COUNTY	601.01	0000229400

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3/30/2018	10001	7930400000	Custody Transport	03120469	0000015217	ONONDAGA COUNTY	615.00	0000229400
3/30/2018	10001	3915100000	Budget Administration Unit	03120176	0000006724	ONONDAGA COUNTY CONVENTION CENTER	1,945.74	0000229272
3/30/2018	10001	2780100000	IT Applications Direct Bill	03119294	0000009758	ORACLE AMERICA INC	1,138.40	0000229273
3/30/2018	10001	2760100000	IT Client Services Direct Bill	03119714	0000009758	ORACLE AMERICA INC	7,537.45	0000229273
3/30/2018	10001	2780100000	IT Applications Direct Bill	03119415	0000009758	ORACLE AMERICA INC	55,045.58	0000229273
3/30/2018	20015	6510100000	Central Library	03120135	0000005454	OTIS ELEVATOR COMPANY	500.00	0000229274
3/30/2018	20035	6550000000	Ocpl - Library Grants	03120148	0000005454	OTIS ELEVATOR COMPANY	295.00	0000229274
3/30/2018	20035	6550000000	Ocpl - Library Grants	03120146	0000005454	OTIS ELEVATOR COMPANY	1,625.00	0000229274
3/30/2018	20015	6510100000	Central Library	03120315	0000008388	OVERDRIVE INC	5,474.42	0000229275
3/30/2018	20015	6510100000	Central Library	03120335	0000008388	OVERDRIVE INC	554.95	0000229275
3/30/2018	20015	6520000000	System Support	03119724	0000008388	OVERDRIVE INC	1,393.81	0000229275
3/30/2018	10001	7930100000	Custody Administration	03119983	0000022991	PANINSKI, DOUGLAS	8.00	0000229401
3/30/2018	10001	7920200000	Police Patrol	03120061	0000031485	PAPER ROLL PRODUCTS LLC	815.92	0000229276
3/30/2018	10001	7930600000	Custody Housing	03119913	0000005732	PARISH MAINTENANCE SUPPLY CORP	388.00	0000229277
3/30/2018	10001	7930100000	Custody Administration	03119963	0000031476	PAUL LORENZO	8.00	0000229402
3/30/2018	10001	7320030000	Criminal Court Supervisions	03119664	0000003601	PAUL M HELFELD	88.84	0000229389
3/30/2018	10009	9320000000	Road Machinery Fund	03120068	0000006074	PBS BRAKE AND SUPPLY CORP	23.07	0000229278
3/30/2018	10009	9320000000	Road Machinery Fund	03120067	0000006074	PBS BRAKE AND SUPPLY CORP	10.93	0000229278
3/30/2018	10030	8250300000	Aging Access	03120395	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	2,992.45	0000229279
3/30/2018	10001	0516000000	Central Mail	03120180	0000009624	PITNEY BOWES BANK INC	2,421.40	0000229280
3/30/2018	10001	3700000000	Elections Board	03119976	0000015334	POSTMASTER-US POSTAL SERVICE	690.00	0000229281
3/30/2018	10001	3700000000	Elections Board	03119969	0000015334	POSTMASTER-US POSTAL SERVICE	225.00	0000229281
3/30/2018	10001	3110000000	District Attorney Operations	03120267	0000023754	PSYCHIATRY FACULTY PRACTICE INC	9,600.00	0000229282
3/30/2018	10030	4395800000	Disease Control Grants	03119756	0000006861	PYRAMID COMPANY OF ONONDAGA	2,250.00	0000229283
3/30/2018	20013	3330601000	Flow Control	03120005	0000009284	PYRAMID PAPER COMPANY	244.15	0000229284
3/30/2018	10030	4395700000	MCH/Healthy Families Grants	03120363	0000009284	PYRAMID PAPER COMPANY	31.08	0000229284
3/30/2018	10030	4395700000	MCH/Healthy Families Grants	03120374	0000009284	PYRAMID PAPER COMPANY	3.36	0000229284
3/30/2018	10030	4395300000	Health Promotion Grants	03119766	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	191.10	0000229285
3/30/2018	10001	6910000000	Jamesville Beach	03119814	0000008777	R J THOMAS MANUFACTURING CO INC	467.00	0000229286
3/30/2018	20033	3520200000	Community Development Programs	03120383	0000006580	R KOCH CONSTRUCTION CORP	9,357.00	0000229287
3/30/2018	10001	7920800000	Police Aviation	03119753	0000018887	RAY CHAPIN	934.75	0000229288
3/30/2018	10001	4350400400	Environmental Health	03120313	0000004731	REBECCA AMIDON	132.98	0000229381
3/30/2018	10001	4350400400	Environmental Health	03120397	0000004731	REBECCA AMIDON	123.72	0000229381
3/30/2018	20013	3330704000	Process Control	03120260	0000006702	RICCELLI ENTERPRISES INC	951.90	0000229289
3/30/2018	20013	3330704000	Process Control	03120258	0000006702	RICCELLI ENTERPRISES INC	2,187.30	0000229289
3/30/2018	20013	3330704000	Process Control	03120263	0000006702	RICCELLI ENTERPRISES INC	45,220.98	0000229289
3/30/2018	20013	3330704000	Process Control	03120262	0000006702	RICCELLI ENTERPRISES INC	40,864.64	0000229289
3/30/2018	10030	8250300000	Aging Access	03120126	0000005100	ROBERT A OCONNOR	4.91	0000229290

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
3/30/2018	10001	7920600000	Police Evidence	03119996	0000023716	ROBYN L STARK	75.00	0000229403
3/30/2018	10030	4395700000	MCH/Healthy Families Grants	03120429	0000005116	ROLAND SHEA JR	21.80	0000229382
3/30/2018	10030	4395700000	MCH/Healthy Families Grants	03120431	0000005116	ROLAND SHEA JR	52.32	0000229382
3/30/2018	10001	7930100000	Custody Administration	03119961	0000031477	RONALD T STRATTON	8.00	0000229404
3/30/2018	10009	9320000000	Road Machinery Fund	03120214	0000006087	RUMETCO SALES INC	18.00	0000229291
3/30/2018	10009	9320000000	Road Machinery Fund	03120213	0000006087	RUMETCO SALES INC	8.00	0000229291
3/30/2018	20013	3330702000	Maintenance	03120473	0000006087	RUMETCO SALES INC	28.20	0000229291
3/30/2018	10001	7930800000	Custody Maint/Warehousing Svcs	03120254	0000006087	RUMETCO SALES INC	434.42	0000229291
3/30/2018	10009	9320000000	Road Machinery Fund	03119798	0000006087	RUMETCO SALES INC	445.00	0000229291
3/30/2018	20013	3330702000	Maintenance	03120472	0000006087	RUMETCO SALES INC	30.00	0000229291
3/30/2018	10001	7930100000	Custody Administration	03120461	0000031517	RYAN D WHITMORE	8.00	0000229405
3/30/2018	10001	8110200000	Dss Admin Overhead F20	03120167	0000007238	SARAH MERRICK	68.90	0000229408
3/30/2018	10001	4350500200	Community Health Assessment	03120226	0000009158	SAS INSTITUTE INC	2,709.00	0000229292
3/30/2018	10030	4395300000	Health Promotion Grants	03119817	0000009084	SCHNEIDER LABORATORIES INC	20.00	0000229293
3/30/2018	10030	4395300000	Health Promotion Grants	03119765	0000009084	SCHNEIDER LABORATORIES INC	25.00	0000229293
3/30/2018	10030	4395300000	Health Promotion Grants	03119768	0000009084	SCHNEIDER LABORATORIES INC	20.00	0000229293
3/30/2018	10001	6903000000	Rosamond Gifford Zoo	03120081	0000000165	SCOTTS PHARMA INC	4,697.46	0000229294
3/30/2018	10001	3460000000	Radio System Support	03120125	0000002952	SEAN SPARKS	37.61	0000229364
3/30/2018	10001	8330103000	Child Welfare Svcs Admin F62	03120268	0000002556	SHANAE CLAPPER	165.14	0000229418
3/30/2018	10001	8230102000	Adult Protective Services F2	03119749	0000004847	SHANNON NOWLIN	85.57	0000229412
3/30/2018	10001	8230102000	Adult Protective Services F2	03119746	0000004847	SHANNON NOWLIN	76.30	0000229412
3/30/2018	20013	3330601000	Flow Control	03120341	0000023817	SHARE CORPORATION	374.16	0000229295
3/30/2018	40025	3300000000	Water Environment Protection D	03119771	0000006305	SHRIER-MARTIN PROCESS EQUIP INC	15,311.92	0000229296
3/30/2018	40025	3300000000	Water Environment Protection D	03120256	0000006305	SHRIER-MARTIN PROCESS EQUIP INC	15,089.36	0000229296
3/30/2018	10001	4351030200	Forensic Biology/DNA Lab	03119723	0000008834	SIGMA-ALDRICH INC	212.28	0000229297
3/30/2018	10001	0514020000	Building Trades	03119747	0000029606	SIGNCASTER CORPORATION	1,104.59	0000229298
3/30/2018	10001	0514020000	Building Trades	03119744	0000029606	SIGNCASTER CORPORATION	79.10	0000229298
3/30/2018	10001	7920600000	Police Evidence	03119992	0000007963	SIRCHIE ACQUISITION COMPANY LLC	595.07	0000229299
3/30/2018	10030	7920300000	Sheriffs Police/Civil Grants	03119764	0000007703	SNORAC INC	1,076.36	0000229300
3/30/2018	10001	7320030000	Criminal Court Supervisions	03119770	0000029343	SONIALYS DUSSING	110.64	0000229390
3/30/2018	20013	3330900000	Computer Management	03120001	0000000101	SOUTHWORTH-MILTON INC	1,990.00	0000229301
3/30/2018	10001	3420000000	Call Taking & Dispatch	03119959	0000000101	SOUTHWORTH-MILTON INC	520.00	0000229301
3/30/2018	10009	9320000000	Road Machinery Fund	03120255	0000000101	SOUTHWORTH-MILTON INC	157.65	0000229301
3/30/2018	10001	3420000000	Call Taking & Dispatch	03120303	0000000101	SOUTHWORTH-MILTON INC	2,250.13	0000229301
3/30/2018	10001	2780100000	IT Applications Direct Bill	03119846	0000019114	SPEARMC MANAGEMENT CONSULTING INC	17,640.77	0000229302
3/30/2018	10001	6903000000	Rosamond Gifford Zoo	03120216	0000022461	SPECTRUM BRANDS PET LLC	11,253.60	0000229303
3/30/2018	10001	4350800300	Tb Control	03119988	0000007717	SPECTRUM SOFTWARE SOLUTIONS INC	11.21	0000229304
3/30/2018	10001	4353010000	Preschool Program	03120199	0000008160	SPROUT THERAPY GROUP	29,040.00	0000229305

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3/30/2018	10001	4350800300	Tb Control	03120003	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	1,400.00	0000229306
3/30/2018	10030	4395300000	Health Promotion Grants	03119755	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	45.00	0000229306
3/30/2018	10001	4350800300	Tb Control	03119977	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	850.00	0000229307
3/30/2018	10009	9320000000	Road Machinery Fund	03120331	0000007545	STADIUM INTL SALES & SERVICE LLC	70.83	0000229308
3/30/2018	10009	9320000000	Road Machinery Fund	03120377	0000007545	STADIUM INTL SALES & SERVICE LLC	44.60	0000229308
3/30/2018	10009	9320000000	Road Machinery Fund	03120323	0000007545	STADIUM INTL SALES & SERVICE LLC	1,565.36	0000229308
3/30/2018	10009	9320000000	Road Machinery Fund	03120325	0000007545	STADIUM INTL SALES & SERVICE LLC	390.22	0000229308
3/30/2018	10009	9320000000	Road Machinery Fund	03120328	0000007545	STADIUM INTL SALES & SERVICE LLC	82.05	0000229308
3/30/2018	10009	9320000000	Road Machinery Fund	03120277	0000007545	STADIUM INTL SALES & SERVICE LLC	4,054.61	0000229308
3/30/2018	10009	9320000000	Road Machinery Fund	03120373	0000007545	STADIUM INTL SALES & SERVICE LLC	93.43	0000229308
3/30/2018	10009	9320000000	Road Machinery Fund	03120287	0000007545	STADIUM INTL SALES & SERVICE LLC	525.10	0000229308
3/30/2018	10009	9320000000	Road Machinery Fund	03120318	0000007545	STADIUM INTL SALES & SERVICE LLC	216.46	0000229308
3/30/2018	10009	9320000000	Road Machinery Fund	03120320	0000007545	STADIUM INTL SALES & SERVICE LLC	995.00	0000229308
3/30/2018	10009	9320000000	Road Machinery Fund	03120314	0000007545	STADIUM INTL SALES & SERVICE LLC	78.86	0000229308
3/30/2018	10009	9320000000	Road Machinery Fund	03120312	0000007545	STADIUM INTL SALES & SERVICE LLC	70.74	0000229308
3/30/2018	10009	9320000000	Road Machinery Fund	03120369	0000007545	STADIUM INTL SALES & SERVICE LLC	377.94	0000229308
3/30/2018	10009	9320000000	Road Machinery Fund	03119819	0000007545	STADIUM INTL SALES & SERVICE LLC	5,575.98	0000229308
3/30/2018	10009	9320000000	Road Machinery Fund	03119816	0000007545	STADIUM INTL SALES & SERVICE LLC	426.00	0000229308
3/30/2018	10009	9320000000	Road Machinery Fund	03119822	0000007545	STADIUM INTL SALES & SERVICE LLC	121.42	0000229308
3/30/2018	10009	9320000000	Road Machinery Fund	03120276	0000007545	STADIUM INTL SALES & SERVICE LLC	124.93	0000229308
3/30/2018	10009	9320000000	Road Machinery Fund	03120279	0000007545	STADIUM INTL SALES & SERVICE LLC	796.44	0000229308
3/30/2018	10009	9320000000	Road Machinery Fund	03120329	0000007545	STADIUM INTL SALES & SERVICE LLC	806.30	0000229308
3/30/2018	10009	9320000000	Road Machinery Fund	03120349	0000007545	STADIUM INTL SALES & SERVICE LLC	72.44	0000229308
3/30/2018	10009	9320000000	Road Machinery Fund	03120352	0000007545	STADIUM INTL SALES & SERVICE LLC	1,490.00	0000229308
3/30/2018	10009	9320000000	Road Machinery Fund	03120333	0000007545	STADIUM INTL SALES & SERVICE LLC	634.46	0000229308
3/30/2018	10009	9320000000	Road Machinery Fund	03120346	0000007545	STADIUM INTL SALES & SERVICE LLC	816.50	0000229308
3/30/2018	10009	9320000000	Road Machinery Fund	03120280	0000007545	STADIUM INTL SALES & SERVICE LLC	365.16	0000229308
3/30/2018	20013	3330702000	Maintenance	03119748	0000005760	SUBURBAN HARDWARE INC	40.21	0000229309
3/30/2018	10001	8330103000	Child Welfare Svcs Admin F62	03120210	0000003136	SUMMER DUNCAN	47.96	0000229419
3/30/2018	10001	4350800300	Tb Control	03119886	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	2,178.51	0000229310
3/30/2018	10001	4351020100	Medical Examiner's Office	03119880	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	3,938.14	0000229310
3/30/2018	10001	4351020100	Medical Examiner's Office	03119884	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	7,071.94	0000229310
3/30/2018	10001	4350800300	Tb Control	03119891	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	3,210.45	0000229310
3/30/2018	10030	4395300000	Health Promotion Grants	03119558	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	77.16	0000229310
3/30/2018	20013	3330200000	Construction	03119991	0000029327	SUPERIOR CRANES & SERVICE LLC	24,912.00	0000229311
3/30/2018	10001	6912000000	Onondaga Lake Park	03119578	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	470.29	0000229312
3/30/2018	10001	6907000000	Highland Forest	03119492	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	843.68	0000229312
3/30/2018	10001	7930100000	Custody Administration	03119984	0000019153	SUSAN DREW	8.00	0000229406

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3/30/2018	10001	4350700300	Immunization	03109394	0000009368	SWANSON FAYETTE ASSOCIATES LLC	15,786.50	0000229313
3/30/2018	10001	3700000000	Elections Board	03119791	0000006093	SYNERGY GLOBAL SOLUTIONS INC	3,091.79	0000229314
3/30/2018	40021	0500000000	Facilities Management	03119666	0000027589	SYRACUSE BUSINESS CENTER	2,250.00	0000229315
3/30/2018	10030	4395300000	Health Promotion Grants	03119735	0000005857	SYRACUSE CITY SCHOOL DISTRICT	1,240.00	0000229316
3/30/2018	10001	4710200000	Family Court Services	03119966	0000025006	SYRACUSE D & M ENTERPRISES INC	663.00	0000229317
3/30/2018	10001	6912000000	Onondaga Lake Park	03120114	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	19.53	0000229318
3/30/2018	10030	4395700000	MCH/Healthy Families Grants	03120049	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY	6,419.91	0000229319
3/30/2018	10009	9320000000	Road Machinery Fund	03120288	0000024925	SYRACUSE RETREADERS LLC	2,556.92	0000229320
3/30/2018	20013	3330702000	Maintenance	03120337	0000005806	SYRACUSE THERMAL PRODUCTS INC	932.00	0000229321
3/30/2018	10001	1320060000	Accounting Division Administra	03118797	0000006375	SYRACUSE TIME & ALARM COMPANY INC	210.00	0000229322
3/30/2018	10001	7950200000	Correction Security&Operations	03120034	0000006375	SYRACUSE TIME & ALARM COMPANY INC	16,930.00	0000229322
3/30/2018	10030	4395300000	Health Promotion Grants	03120013	0000005687	SYRACUSE UNIVERSITY	1,214.92	0000229323
3/30/2018	10030	7500000000	Purchase Division	03120365	0000031466	TELESTREAM HOLDINGS CORP	895.50	0000229324
3/30/2018	10030	4395800000	Disease Control Grants	03119760	0000006108	THE DAILY ORANGE CORP	294.00	0000229325
3/30/2018	10001	7930600000	Custody Housing	03119990	0000006072	THE LIBERTY STORE INC	456.96	0000229326
3/30/2018	10001	3420000000	Call Taking & Dispatch	03120296	0000024254	THERESA M COVINGTON	3,312.50	0000229327
3/30/2018	10001	6914000000	Alliance Bank Stadium	03120403	0000009628	TIME WARNER CABLE	96.20	0000229328
3/30/2018	10001	2730100000	IT Communications Direct Bill	03119660	0000009628	TIME WARNER CABLE	118.75	0000229328
3/30/2018	10001	2730100000	IT Communications Direct Bill	03119658	0000009628	TIME WARNER CABLE	202.90	0000229328
3/30/2018	10001	6905000000	Veterans Cemetary	03120400	0000009628	TIME WARNER CABLE	69.95	0000229328
3/30/2018	10001	6902000000	Beaver Lake Nature Center	03120324	0000009628	TIME WARNER CABLE	119.95	0000229328
3/30/2018	10009	9320000000	Road Machinery Fund	03120409	0000009628	TIME WARNER CABLE	128.65	0000229328
3/30/2018	10009	9320000000	Road Machinery Fund	03120407	0000009628	TIME WARNER CABLE	202.95	0000229328
3/30/2018	10001	7930100000	Custody Administration	03119964	0000031473	TIMOTHY R QUINN	8.00	0000229407
3/30/2018	20033	3520200000	Community Development Programs	03119794	0000006777	TKTD GENERAL CONTRACTING INC	22,550.00	0000229329
3/30/2018	20033	3520100000	Administration	03120319	0000003897	TONI LYNN V KLEIST	83.39	0000229372
3/30/2018	20033	3520100000	Administration	03120284	0000003897	TONI LYNN V KLEIST	55.05	0000229372
3/30/2018	10001	4350700200	Community Health Nursing	03120264	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	4,422.44	0000229330
3/30/2018	10001	4350100100	Administration	03120257	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	4,717.72	0000229330
3/30/2018	10030	7950100000	Correction Mgmt & Admin Svcs	03119815	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	150.94	0000229330
3/30/2018	10001	7920500000	Police Criminal Investigation	03119848	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	462.46	0000229330
3/30/2018	10001	7940100000	Civil Administration	03119856	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	217.71	0000229330
3/30/2018	10001	7920200000	Police Patrol	03119790	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	1,921.18	0000229330
3/30/2018	10001	7920500000	Police Criminal Investigation	03119802	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	260.67	0000229330
3/30/2018	10001	8110010000	TA Admin Elig/Inc Maint F1	03120006	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	3,713.80	0000229330
3/30/2018	10001	8330103000	Child Welfare Svcs Admin F62	03119317	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	292.64	0000229330
3/30/2018	10001	4351030300	Criminalistics	03119706	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	332.83	0000229330
3/30/2018	10001	2750000000	IT Admin Overhead	03119715	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	360.32	0000229330

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3/30/2018	10001	7920200000	Police Patrol	03119786	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	2,091.60	0000229330
3/30/2018	10001	7920100000	Police Administration	03119862	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	251.46	0000229330
3/30/2018	10001	7110000000	Personnel Department	03120115	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	163.63	0000229330
3/30/2018	10001	4351020100	Medical Examiner's Office	03120289	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	536.93	0000229330
3/30/2018	10001	7920500000	Police Criminal Investigation	03119870	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	217.32	0000229330
3/30/2018	10001	7950200000	Correction Security&Operations	03119946	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	114.62	0000229330
3/30/2018	20015	6510100000	Central Library	03119953	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	695.14	0000229330
3/30/2018	10001	4710200000	Family Court Services	03119978	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	764.25	0000229330
3/30/2018	10001	7930100000	Custody Administration	03119849	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	1,062.84	0000229330
3/30/2018	10030	7950100000	Correction Mgmt & Admin Svcs	03120172	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	149.38	0000229330
3/30/2018	20013	3330100000	Admin/Accounting/Personnel	03120231	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	1,019.72	0000229330
3/30/2018	10001	4350100100	Administration	03120248	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	4,278.64	0000229330
3/30/2018	10001	7930800000	Custody Maint/Warehousing Svcs	03119867	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	113.65	0000229330
3/30/2018	10001	7930800000	Custody Maint/Warehousing Svcs	03119868	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	110.77	0000229330
3/30/2018	10001	7320051000	Family Court/Diversion	03119737	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	138.62	0000229330
3/30/2018	10001	7110100000	Personnel Benefits	03120127	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	146.81	0000229330
3/30/2018	10001	7920200000	Police Patrol	03119810	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	232.35	0000229330
3/30/2018	10001	7920500000	Police Criminal Investigation	03119845	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	386.45	0000229330
3/30/2018	10001	6912000000	Onondaga Lake Park	03120155	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	192.24	0000229330
3/30/2018	20013	3330100000	Admin/Accounting/Personnel	03119696	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	669.68	0000229330
3/30/2018	10001	2750000000	IT Admin Overhead	03119719	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	356.81	0000229330
3/30/2018	10001	7920500000	Police Criminal Investigation	03119730	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	217.42	0000229330
3/30/2018	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03119702	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	342.33	0000229330
3/30/2018	10001	4351020100	Medical Examiner's Office	03119725	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	631.10	0000229330
3/30/2018	10001	4351020100	Medical Examiner's Office	03119729	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	535.36	0000229330
3/30/2018	10030	3810000000	Emergency Management (Admin)	03119954	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	84.50	0000229330
3/30/2018	10001	4710200000	Family Court Services	03119965	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	714.74	0000229330
3/30/2018	10001	7920500000	Police Criminal Investigation	03120178	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	259.18	0000229330
3/30/2018	10001	7920900000	Police Facilities Security	03120016	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	126.27	0000229330
3/30/2018	10001	7920900000	Police Facilities Security	03120020	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	134.72	0000229330
3/30/2018	10001	7950200000	Correction Security&Operations	03119806	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	508.44	0000229330
3/30/2018	10001	7920500000	Police Criminal Investigation	03119805	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	252.22	0000229330
3/30/2018	10001	7930100000	Custody Administration	03120283	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	1,072.94	0000229330
3/30/2018	10001	8110010000	TA Admin Elig/Inc Maint F1	03120389	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	1,324.77	0000229330
3/30/2018	10001	3410000000	Administration/Support	03119852	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	540.00	0000229330
3/30/2018	10001	7950100000	Correction Mgmt & Admin Svcs	03119808	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	408.40	0000229330
3/30/2018	10001	7920900000	Police Facilities Security	03120018	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	130.72	0000229330
3/30/2018	10001	7110100000	Personnel Benefits	03120119	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	135.25	0000229330

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
3/30/2018	10001	4710200000	Family Court Services	03119972	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	792.67	0000229330
3/30/2018	10001	3810000000	Emergency Management (Admin)	03120413	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	212.70	0000229330
3/30/2018	10001	7920900000	Police Facilities Security	03120175	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	147.35	0000229330
3/30/2018	10001	7950200000	Correction Security&Operations	03119944	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	114.54	0000229330
3/30/2018	10030	7950100000	Correction Mgmt & Admin Svcs	03119813	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	147.93	0000229330
3/30/2018	10001	7940100000	Civil Administration	03119858	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	205.71	0000229330
3/30/2018	10001	4350500100	Vital Statistics	03119710	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	501.59	0000229330
3/30/2018	10001	7320051000	Family Court/Diversion	03119736	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	137.21	0000229330
3/30/2018	10001	7920500000	Police Criminal Investigation	03119792	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	270.11	0000229330
3/30/2018	10001	7920200000	Police Patrol	03119811	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	234.87	0000229330
3/30/2018	10001	3810000000	Emergency Management (Admin)	03120418	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	204.18	0000229330
3/30/2018	10001	7920500000	Police Criminal Investigation	03119949	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	388.89	0000229330
3/30/2018	10001	3420000000	Call Taking & Dispatch	03119950	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	89.32	0000229330
3/30/2018	10001	6903000000	Rosamond Gifford Zoo	03120182	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	548.18	0000229330
3/30/2018	10001	7930100000	Custody Administration	03119821	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	179.83	0000229330
3/30/2018	10001	7920100000	Police Administration	03119855	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	71.39	0000229330
3/30/2018	10030	3810000000	Emergency Management (Admin)	03119957	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	83.17	0000229330
3/30/2018	10001	7110000000	Personnel Department	03120111	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	170.40	0000229330
3/30/2018	20013	3330100000	Admin/Accounting/Personnel	03120460	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	483.04	0000229330
3/30/2018	10001	7930100000	Custody Administration	03119818	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	184.64	0000229330
3/30/2018	10001	7920100000	Police Administration	03119853	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	76.87	0000229330
3/30/2018	10001	7920100000	Police Administration	03119863	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	232.41	0000229330
3/30/2018	10001	7950200000	Correction Security&Operations	03119945	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	119.21	0000229330
3/30/2018	10001	4350500100	Vital Statistics	03119713	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	505.03	0000229330
3/30/2018	10001	4351020100	Medical Examiner's Office	03119727	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	519.15	0000229330
3/30/2018	10001	2130000000	Stop Dwi	03117827	0000005837	TOWN OF ONONDAGA	80.00	0000229333
3/30/2018	10001	2130000000	Stop Dwi	03117825	0000005837	TOWN OF ONONDAGA	40.00	0000229333
3/30/2018	40021	9310000000	Transportation	03119839	0000016978	TRAFFIC SYSTEMS INC	2,478.00	0000229334
3/30/2018	10007	9310300000	Maintenance of Roads	03120411	0000005485	TRANSOFT SOLUTIONS INC	630.00	0000229335
3/30/2018	10001	8350100000	Hillbrook	03120355	0000018802	TRINITY SERVICES GROUP INC	3,644.93	0000229336
3/30/2018	40025	3300000000	Water Environment Protection D	03120057	0000027320	TRS INC	7,195.00	0000229337
3/30/2018	10001	4353010000	Preschool Program	03120189	0000015366	TULLY CENTRAL SCHOOLS	11,580.00	0000229338
3/30/2018	10001	0516000000	Central Mail	03120364	0000008473	UNITED PARCEL SERVICE INC	256.76	0000229339
3/30/2018	10001	0516000000	Central Mail	03120362	0000008473	UNITED PARCEL SERVICE INC	180.24	0000229339
3/30/2018	10001	7920200000	Police Patrol	03120023	0000005973	UNITED RADIO INC	363.00	0000229340
3/30/2018	10001	7950200000	Correction Security&Operations	03120007	0000005973	UNITED RADIO INC	1,221.50	0000229340
3/30/2018	10001	7920200000	Police Patrol	03120026	0000005973	UNITED RADIO INC	70.30	0000229340
3/30/2018	10001	7920600000	Police Evidence	03120027	0000005973	UNITED RADIO INC	361.95	0000229340

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
3/30/2018	10001	7920200000	Police Patrol	03120019	0000005973	UNITED RADIO INC	91.55	0000229340
3/30/2018	10001	7920200000	Police Patrol	03120029	0000005973	UNITED RADIO INC	58.50	0000229340
3/30/2018	10001	7930600000	Custody Housing	03119751	0000005957	UNITED UNIFORM CO INC	1,798.50	0000229341
3/30/2018	10030	7920300000	Sheriffs Police/Civil Grants	03119836	0000005957	UNITED UNIFORM CO INC	103.25	0000229341
3/30/2018	20015	6510100000	Central Library	03120052	0000005686	UNITED WAY OF CNY INC	14,238.87	0000229342
3/30/2018	20015	6510100000	Central Library	03120051	0000005686	UNITED WAY OF CNY INC	9,860.85	0000229342
3/30/2018	10030	4395300000	Health Promotion Grants	03119854	0000006906	UPSTATE PRINTING INC	927.00	0000229343
3/30/2018	10030	3600000000	Office Of Environment	03120317	0000015324	US DEPT OF AGRICULTURE	1,766.83	0000229344
3/30/2018	10030	3600000000	Office Of Environment	03119594	0000015324	US DEPT OF AGRICULTURE	975.30	0000229344
3/30/2018	10001	8110200000	Dss Admin Overhead F20	03120302	0000031448	VANESSA CAMPBELL	209.58	0000229409
3/30/2018	10001	7950100000	Correction Mgmt & Admin Svcs	03119997	0000005097	VERITIV OPERATING COMPANY	107.24	0000229345
3/30/2018	10001	2730100000	IT Communications Direct Bill	03119968	0000005437	VERIZON	159.99	0000229346
3/30/2018	20033	3520100000	Administration	03119871	0000007731	VERIZON WIRELESS SERVICES LLC	173.16	0000229347
3/30/2018	10001	3110000000	District Attorney Operations	03120274	0000007731	VERIZON WIRELESS SERVICES LLC	2,142.37	0000229347
3/30/2018	10030	3810000000	Emergency Management (Admin)	03119864	0000007731	VERIZON WIRELESS SERVICES LLC	93.10	0000229347
3/30/2018	10001	8210100000	Adult & Long Term Care Svc Adm	03119718	0000007731	VERIZON WIRELESS SERVICES LLC	476.39	0000229347
3/30/2018	10030	3810000000	Emergency Management (Admin)	03119971	0000007731	VERIZON WIRELESS SERVICES LLC	280.07	0000229347
3/30/2018	10001	8230102000	Adult Protective Services F2	03120044	0000007731	VERIZON WIRELESS SERVICES LLC	2,800.69	0000229347
3/30/2018	10001	7320010000	Administration	03120062	0000007731	VERIZON WIRELESS SERVICES LLC	1,648.65	0000229347
3/30/2018	10030	3810000000	Emergency Management (Admin)	03119861	0000007731	VERIZON WIRELESS SERVICES LLC	93.10	0000229347
3/30/2018	10001	7110000000	Personnel Department	03120141	0000007731	VERIZON WIRELESS SERVICES LLC	228.89	0000229347
3/30/2018	10001	7110000000	Personnel Department	03120134	0000007731	VERIZON WIRELESS SERVICES LLC	162.82	0000229347
3/30/2018	10030	3810000000	Emergency Management (Admin)	03119391	0000007731	VERIZON WIRELESS SERVICES LLC	186.20	0000229347
3/30/2018	10030	3810000000	Emergency Management (Admin)	03119866	0000007731	VERIZON WIRELESS SERVICES LLC	186.20	0000229347
3/30/2018	10001	3110000000	District Attorney Operations	03120261	0000007731	VERIZON WIRELESS SERVICES LLC	50.00	0000229348
3/30/2018	10030	4395300000	Health Promotion Grants	03120240	0000004000	VERSOGENICS INC	700.00	0000229349
3/30/2018	10030	4395300000	Health Promotion Grants	03119833	0000004000	VERSOGENICS INC	1,069.00	0000229349
3/30/2018	10001	4350800200	Std	03120060	0000004000	VERSOGENICS INC	638.40	0000229349
3/30/2018	10030	4395300000	Health Promotion Grants	03119738	0000004000	VERSOGENICS INC	560.00	0000229349
3/30/2018	10030	3600000000	Office Of Environment	03119654	0000015234	VILLAGE OF FAYETTEVILLE	24,276.30	0000229350
3/30/2018	10007	9310300000	Maintenance of Roads	03119844	0000005850	VILLAGE OF SOLVAY	10.92	0000229351
3/30/2018	10001	6912000000	Onondaga Lake Park	03120059	0000005850	VILLAGE OF SOLVAY	114.75	0000229351
3/30/2018	10001	2365150000	County General Other Items	03119065	0000027870	VISIT SYRACUSE	600,000.00	0000229352
3/30/2018	20013	3330502000	Laboratory Services	03120381	0000009703	VWR INTERNATIONAL LLC	114.44	0000229353
3/30/2018	20013	3330502000	Laboratory Services	03120376	0000009703	VWR INTERNATIONAL LLC	165.88	0000229353
3/30/2018	20013	3330502000	Laboratory Services	03120380	0000009703	VWR INTERNATIONAL LLC	493.14	0000229353
3/30/2018	10001	3420000000	Call Taking & Dispatch	03119652	0000008450	W W GRAINGER INC	87.32	0000229354
3/30/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03120419	0000008450	W W GRAINGER INC	999.00	0000229354

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
3/30/2018	10007	9310300000	Maintenance of Roads	03120285	0000008450	W W GRAINGER INC	337.68	0000229354
3/30/2018	10001	3420000000	Call Taking & Dispatch	03120309	0000008450	W W GRAINGER INC	26.21	0000229354
3/30/2018	10001	3420000000	Call Taking & Dispatch	03120308	0000008450	W W GRAINGER INC	31.92	0000229354
3/30/2018	20013	3330702000	Maintenance	03119773	0000008450	W W GRAINGER INC	533.12	0000229354
3/30/2018	10001	6912000000	Onondaga Lake Park	03120405	0000008450	W W GRAINGER INC	174.21	0000229354
3/30/2018	10001	3420000000	Call Taking & Dispatch	03120305	0000008450	W W GRAINGER INC	21.16	0000229354
3/30/2018	10001	3420000000	Call Taking & Dispatch	03119651	0000008450	W W GRAINGER INC	75.47	0000229354
3/30/2018	10001	6916000000	Pratt's Falls	03119707	0000008450	W W GRAINGER INC	1,491.98	0000229354
3/30/2018	10030	4395700000	MCH/Healthy Families Grants	03120011	0000009264	WADED GONZALEZ-CANDELARIA	140.38	0000229383
3/30/2018	40025	3300000000	Water Environment Protection D	03119989	0000005322	WATSON-MARLOW INC	23,949.99	0000229355
3/30/2018	10030	4395300000	Health Promotion Grants	03119716	0000008006	WAYFAIR LLC	657.89	0000229356
3/30/2018	10030	8250300000	Aging Access	03120334	0000000214	WB MASON COMPANY INC	362.08	0000229357
3/30/2018	10001	3930100000	Fiscal Operations	03118880	0000000214	WB MASON COMPANY INC	717.90	0000229357
3/30/2018	20013	3330100000	Admin/Accounting/Personnel	03119699	0000000214	WB MASON COMPANY INC	138.02	0000229357
3/30/2018	10001	8110010000	TA Admin Elig/Inc Maint F1	03120340	0000000214	WB MASON COMPANY INC	644.00	0000229357
3/30/2018	10030	8250300000	Aging Access	03120338	0000000214	WB MASON COMPANY INC	362.08	0000229357
3/30/2018	10001	7110000000	Personnel Department	03120092	0000000214	WB MASON COMPANY INC	231.10	0000229357
3/30/2018	10001	7320010000	Administration	03120033	0000000214	WB MASON COMPANY INC	905.20	0000229357
3/30/2018	10001	6902000000	Beaver Lake Nature Center	03120109	0000000214	WB MASON COMPANY INC	70.44	0000229357
3/30/2018	10030	4395300000	Health Promotion Grants	03120031	0000031491	WILLIAM J COLLINS	546.00	0000229358
3/30/2018	10030	6901000000	Administration	03119663	0000008973	WILLIAMS SCOTSMAN INC	158.14	0000229359
3/30/2018	10030	6901000000	Administration	03119662	0000008973	WILLIAMS SCOTSMAN INC	31.60	0000229359
3/30/2018	20013	3330100000	Admin/Accounting/Personnel	03119693	0000015259	WINDSTREAM CORPORATION	24.44	0000229360
3/30/2018	10001	6911000000	Oneida Shores	03120064	0000015259	WINDSTREAM CORPORATION	937.47	0000229360
3/30/2018	10001	8330304000	Child Welfare Foster Care	03118861	0000007769	WOODS SERVICES INC	7,155.00	0000229361
3/30/2018	20013	3330701000	Instrumentation & Electrical	03120360	0000008851	XYLEM WATER SOLUTIONS USA INC	610.49	0000229362
3/30/2018	20033	3520200000	Community Development Programs	03120028	0000005702	YMCA OF GREATER SYRACUSE	2,381.00	0000229363
TOTAL CHECK RUN 3/30/2018							\$ 7,933,846.67	