

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
3/16/2018	40021	0500000000	Facilities Management	03118440	0000019244	1ST POINT LLC	3,530.00	0000228280
3/16/2018	40021	0500000000	Facilities Management	03118498	0000019244	1ST POINT LLC	3,445.00	0000228280
3/16/2018	10030	4395700000	MCH/Healthy Families Grants	03118034	0000008690	4 IMPRINT INC	960.55	0000228281
3/16/2018	10001	8110080000	Child Support/Title Iv-D F8	03118717	0000009699	ABC LEGAL SERVICES INC	450.00	0000228282
3/16/2018	10001	8110080000	Child Support/Title Iv-D F8	03118365	0000009699	ABC LEGAL SERVICES INC	90.00	0000228282
3/16/2018	10001	4353010000	Preschool Program	03118333	0000005699	ACCESSCNY INC	23,081.76	0000228283
3/16/2018	10001	4353010000	Preschool Program	03118336	0000005699	ACCESSCNY INC	88,472.60	0000228283
3/16/2018	10001	8340401000	Child & Family Mental Hlth Day	03118500	0000003942	ACCUMEDIC COMPUTER SYSTEMS INC	150.00	0000228284
3/16/2018	10001	8340401000	Child & Family Mental Hlth Day	03118785	0000003942	ACCUMEDIC COMPUTER SYSTEMS INC	6,933.20	0000228284
3/16/2018	10001	8340501000	Child & Family MH Clinic Treat	03118499	0000003942	ACCUMEDIC COMPUTER SYSTEMS INC	200.00	0000228284
3/16/2018	10001	8340501000	Child & Family MH Clinic Treat	03118504	0000003942	ACCUMEDIC COMPUTER SYSTEMS INC	95.34	0000228284
3/16/2018	10001	6907000000	Highland Forest	03118197	0000006146	ADMAR SUPPLY CO INC	1,650.00	0000228285
3/16/2018	10030	6901000000	Administration	03117819	0000006146	ADMAR SUPPLY CO INC	1,995.00	0000228285
3/16/2018	10030	4395300000	Health Promotion Grants	03118090	0000027889	ADRIANA SERENO	38.15	0000228630
3/16/2018	20013	3330701000	Instrumentation & Electrical	03118271	0000030298	ADVANCED TECHNOLOGY SERVICES INC	1,500.00	0000228286
3/16/2018	20015	6510100000	Central Library	03118443	0000026746	ADVANTAGE FINANCIAL SERVICES LLC	330.00	0000228287
3/16/2018	10001	4350700200	Community Health Nursing	03117988	0000026373	ADVOWASTE MEDICAL SERVICE LLC	22.68	0000228288
3/16/2018	10001	7920600000	Police Evidence	03118140	0000026373	ADVOWASTE MEDICAL SERVICE LLC	48.51	0000228288
3/16/2018	10030	4395700000	MCH/Healthy Families Grants	03117984	0000026373	ADVOWASTE MEDICAL SERVICE LLC	38.43	0000228288
3/16/2018	10001	4350800100	Communicable Disease	03117981	0000026373	ADVOWASTE MEDICAL SERVICE LLC	140.49	0000228288
3/16/2018	10001	4350100100	Administration	03117983	0000026373	ADVOWASTE MEDICAL SERVICE LLC	19.53	0000228288
3/16/2018	10001	4351020200	Med Exam Office-Toxicology	03117980	0000026373	ADVOWASTE MEDICAL SERVICE LLC	1,034.46	0000228288
3/16/2018	55040	5810300000	Health Insurance	03118712	0000030091	AETNA INC	132,608.88	0000228289
3/16/2018	10001	8340401000	Child & Family Mental Hlth Day	03118074	0000031330	AHMED RASLAAN NIZAR	3,600.00	0000228290
3/16/2018	20013	3330704000	Process Control	03118682	0000021745	AIR PRODUCTS AND CHEMICALS INC	2,208.96	0000228291
3/16/2018	10001	4350800200	Std	03118005	0000007342	AJ MEDICAL PRODUCTS LLC	777.95	0000228292
3/16/2018	10001	4353010000	Preschool Program	03118342	0000028961	ALICE FRANKE	320.20	0000228293
3/16/2018	10001	0514020000	Building Trades	03118387	0000001264	ALLEN FROST	1,436.00	0000228294
3/16/2018	10001	8110040101	Community F4	03117875	0000026528	ALLIED 100 LLC	225.00	0000228295
3/16/2018	10030	7950100000	Correction Mgmt & Admin Svcs	03118374	0000008442	ALLSTEEL INC	1,683.76	0000228296
3/16/2018	10001	3110000000	District Attorney Operations	03118172	0000030108	AMANDA THELEMAN	100.80	0000228297
3/16/2018	20015	6520000000	System Support	03118718	0000001072	AMANDA TRAVIS	88.60	0000228666
3/16/2018	10001	6903000000	Rosamond Gifford Zoo	03118111	0000009119	AMER ASSN OF ZOOLOGICAL PARKS&AQUARIUMS	3,500.00	0000228298
3/16/2018	20015	6510100000	Central Library	03118087	0000008461	AMERICAN LIBRARY ASSOCIATION	208.99	0000228299
3/16/2018	20013	3330704000	Process Control	03118656	0000006378	AMREX CHEMICAL COMPANY INC	3,322.56	0000228300
3/16/2018	20013	3330704000	Process Control	03118652	0000006378	AMREX CHEMICAL COMPANY INC	3,114.45	0000228300
3/16/2018	20013	3330704000	Process Control	03118663	0000006378	AMREX CHEMICAL COMPANY INC	751.82	0000228300
3/16/2018	20013	3330704000	Process Control	03118657	0000006378	AMREX CHEMICAL COMPANY INC	3,329.53	0000228300

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3/16/2018	20013	3330704000	Process Control	03118659	000006378	AMREX CHEMICAL COMPANY INC	3,341.95	0000228300
3/16/2018	10001	8330103000	Child Welfare Svcs Admin F62	03117627	000000652	AMY LAVELLE	562.61	0000228681
3/16/2018	10001	4351020100	Medical Examiner's Office	03118734	0000029784	ANDREY ANDRONOVICH	577.50	0000228301
3/16/2018	10001	6903000000	Rosamond Gifford Zoo	03118628	0000019883	ANDYS PRODUCE CO INC	897.40	0000228302
3/16/2018	10001	6903000000	Rosamond Gifford Zoo	03118607	0000019883	ANDYS PRODUCE CO INC	1,052.40	0000228302
3/16/2018	10001	6903000000	Rosamond Gifford Zoo	03118596	0000019883	ANDYS PRODUCE CO INC	874.25	0000228302
3/16/2018	10001	6903000000	Rosamond Gifford Zoo	03118621	0000019883	ANDYS PRODUCE CO INC	928.75	0000228302
3/16/2018	10001	6903000000	Rosamond Gifford Zoo	03118601	0000019883	ANDYS PRODUCE CO INC	28.75	0000228302
3/16/2018	10030	4395400000	Environmental Health Grants	03118722	0000016788	ASSET LIGHTING & ELECTRIC INC	1,551.20	0000228303
3/16/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03118257	0000007022	ASSOCIATED FIRE PROTECTION SERVICES	254.10	0000228304
3/16/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03118386	0000007022	ASSOCIATED FIRE PROTECTION SERVICES	1,100.00	0000228304
3/16/2018	10001	7320051000	Family Court/Diversion	03118237	0000005715	AURORA OF CNY INC	130.00	0000228305
3/16/2018	10007	9310300000	Maintenance of Roads	03118354	0000005233	BARRETT PAVING MATERIALS INC	205.50	0000228306
3/16/2018	10007	9310300000	Maintenance of Roads	03118349	0000005233	BARRETT PAVING MATERIALS INC	507.50	0000228306
3/16/2018	10007	9310300000	Maintenance of Roads	03118352	0000005233	BARRETT PAVING MATERIALS INC	241.57	0000228306
3/16/2018	40025	3300000000	Water Environment Protection D	03118698	0000006142	BARTON & LOGUIDICE DPC	697.62	0000228307
3/16/2018	40025	3300000000	Water Environment Protection D	03118108	0000006142	BARTON & LOGUIDICE DPC	609.45	0000228307
3/16/2018	10001	3910400000	Tax Collection	03118106	0000028254	BAYVIEW LOAN SERVICING LLC	256.23	0000228308
3/16/2018	10009	9320000000	Road Machinery Fund	03117736	0000005896	BEAM MACK SALES & SERVICE INC	904.95	0000228309
3/16/2018	10009	9320000000	Road Machinery Fund	03117739	0000005896	BEAM MACK SALES & SERVICE INC	271.68	0000228309
3/16/2018	10009	9320000000	Road Machinery Fund	03117735	0000005896	BEAM MACK SALES & SERVICE INC	225.10	0000228309
3/16/2018	20013	3330400000	Fleet Management	03118541	0000005896	BEAM MACK SALES & SERVICE INC	1,663.61	0000228309
3/16/2018	10009	9320000000	Road Machinery Fund	03117744	0000005896	BEAM MACK SALES & SERVICE INC	60.60	0000228309
3/16/2018	40021	0500000000	Facilities Management	03118461	0000006597	BELL & SPINA PC	5,200.00	0000228310
3/16/2018	40021	0500000000	Facilities Management	03118463	0000006597	BELL & SPINA PC	4,500.00	0000228310
3/16/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03118554	0000006636	BER-NATIONAL CONTROLS INC	769.30	0000228311
3/16/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03118538	0000006636	BER-NATIONAL CONTROLS INC	5,476.00	0000228311
3/16/2018	10030	4395700000	MCH/Healthy Families Grants	03117890	0000007201	BETH LINGER	103.01	0000228631
3/16/2018	10030	7950100000	Correction Mgmt & Admin Svcs	03117916	0000009162	BOB BARKER COMPANY INC	418.80	0000228312
3/16/2018	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03118653	0000002918	BOBBI JO SNYDER	148.79	0000228632
3/16/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03118118	0000030112	BR JOHNSON LLC	6,239.83	0000228313
3/16/2018	10001	0514020000	Building Trades	03118114	0000030112	BR JOHNSON LLC	175.00	0000228313
3/16/2018	10001	1320100000	Payroll Pre-Audit	CL308132	0000031443	BRIAN T CROWLEY	292.00	0000228314
3/16/2018	10030	8250200000	Aging Division Services	03117814	0000030111	BRITTANY ABEND	111.73	0000228677
3/16/2018	20015	6510100000	Central Library	03118234	0000007797	BRODART COMPANY	4,207.71	0000228315
3/16/2018	20015	6531000000	Branch Administration	03118235	0000007797	BRODART COMPANY	10,943.90	0000228315
3/16/2018	10001	3975000000	Finance County Wide Allocation	03117817	0000006681	BROOME COMMUNITY COLLEGE	1,294.00	0000228316
3/16/2018	40025	3300000000	Water Environment Protection D	03118232	0000017036	BROSH MECHANICAL INC	23,275.00	0000228317

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3/16/2018	40021	0500000000	Facilities Management	03118048	0000017036	BROSH MECHANICAL INC	33,725.00	0000228317
3/16/2018	10001	7110000000	Personnel Department	03117903	0000029816	BRUCE W OLIVER	1,500.00	0000228318
3/16/2018	10001	8220100000	Veteran's Administration	03117961	0000006193	BUTLER-BADMAN FUNERAL HOME INC	2,220.00	0000228319
3/16/2018	10001	8220100000	Veteran's Administration	03117962	0000006193	BUTLER-BADMAN FUNERAL HOME INC	2,220.00	0000228319
3/16/2018	40025	3300000000	Water Environment Protection D	03118059	0000006866	C&S TECHNICAL RESOURCES INC	76,377.02	0000228320
3/16/2018	20013	3330100000	Admin/Accounting/Personnel	03118790	0000005257	CALAMP WIRELESS NETWORKS CORP	1,932.00	0000228321
3/16/2018	10001	7920700000	Police K-9	03117999	0000007992	CAMILLUS ANIMAL CLINIC PC	1,544.78	0000228322
3/16/2018	10001	3910200000	Treasury/Debt Management	03118292	0000006627	CAMILLUS BUSINESS FORMS INC	2,433.38	0000228323
3/16/2018	10007	9310300000	Maintenance of Roads	03117881	0000008724	CARGILL INCORPORATED	662,273.24	0000228324
3/16/2018	40021	9310000000	Transportation	03118154	0000031447	CARLTON V SNOOK IRREVOCABLE TRUST	500.00	0000228325
3/16/2018	10030	4395700000	MCH/Healthy Families Grants	03117971	0000000774	CAROL D SPOOR-SANDEFUR	107.91	0000228633
3/16/2018	10030	4395800000	Disease Control Grants	03117816	0000001251	CAROLYN DRISCOLL	156.42	0000228634
3/16/2018	10001	4353010000	Preschool Program	03118343	0000026513	CARRIE HEEDER	498.83	0000228326
3/16/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03118587	0000000922	CARRIER CORPORATION	295.00	0000228327
3/16/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03118585	0000000922	CARRIER CORPORATION	280.00	0000228327
3/16/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03118367	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	266.40	0000228328
3/16/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03118236	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	465.72	0000228328
3/16/2018	10030	4395700000	MCH/Healthy Families Grants	03118465	0000005689	CATHOLIC CHARITIES OF THE ROMAN	15,173.97	0000228329
3/16/2018	10001	8330103000	Child Welfare Svcs Admin F62	03118643	0000003944	CATHY M SZLAMCZYNSKI	40.00	0000228330
3/16/2018	10030	4395700000	MCH/Healthy Families Grants	03117972	0000004167	CATHY STARMER	99.74	0000228635
3/16/2018	10001	3975000000	Finance County Wide Allocation	03117813	0000015247	CAYUGA COMMUNITY COLLEGE	1,850.00	0000228331
3/16/2018	10030	8350200000	Juvenile Justice Intake & Supe	03118584	0000006078	CAYUGA COUNSELING SERVICES INC	25,366.12	0000228332
3/16/2018	10001	7320030000	Criminal Court Supervisions	03118730	0000006078	CAYUGA COUNSELING SERVICES INC	22,871.95	0000228332
3/16/2018	10001	2770000000	IT Infrastructure Overhead	03117948	0000008547	CDW GOVERNMENT INC	2,106.05	0000228333
3/16/2018	10001	3700000000	Elections Board	03117908	0000008547	CDW GOVERNMENT INC	1,852.32	0000228333
3/16/2018	10001	3700000000	Elections Board	03117963	0000008547	CDW GOVERNMENT INC	236.03	0000228333
3/16/2018	10001	7930600000	Custody Housing	03117914	0000000047	CENTRAL RESTAURANT SUPPLY INC	124.38	0000228334
3/16/2018	40025	3300000000	Water Environment Protection D	03118513	0000029411	CH2M HILL ENGINEERING PA	21,235.33	0000228335
3/16/2018	10001	7320030000	Criminal Court Supervisions	03117970	0000000365	CHARLES A CERIO JR	138.98	0000228667
3/16/2018	10001	8230102000	Adult Protective Services F2	03118356	0000001998	CHERYL G CASTER	100.78	0000228678
3/16/2018	10001	3410000000	Administration/Support	03118047	0000009316	CHESAPEAKE CORPORATION	744.90	0000228336
3/16/2018	65933	3520000000	Community Development	03118353	0000008474	CHICAGO TITLE INSURANCE COMPANY	825.00	0000228337
3/16/2018	10001	8110270000	Day Care	03118290	0000006192	CHILD CARE SOLUTIONS INC	10,736.17	0000228338
3/16/2018	10001	8330304000	Child Welfare Foster Care	03118398	0000005690	CHILDRENS HOME OF WYOMING CONFERENCE	6,078.29	0000228339
3/16/2018	10001	4350400400	Environmental Health	03117783	0000031337	CHRISTOPHER CAWLEY	121.31	0000228636
3/16/2018	40021	0500000000	Facilities Management	03118218	0000000046	CHURCHILL ENVIRONMENTAL INC	835.85	0000228340
3/16/2018	10001	0514020000	Building Trades	03118133	0000008198	CICERO SEPTIC INC	350.00	0000228341
3/16/2018	10001	0514020000	Building Trades	03118139	0000008198	CICERO SEPTIC INC	500.00	0000228341

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3/16/2018	10001	7950400000	Correction Bldg & Ground Maint	03118148	000008198	CICERO SEPTIC INC	220.00	0000228341
3/16/2018	10001	7950400000	Correction Bldg & Ground Maint	03118147	000008198	CICERO SEPTIC INC	450.00	0000228341
3/16/2018	20013	3330701000	Instrumentation & Electrical	03117862	000005636	CITY ELECTRIC CO INC	118.27	0000228342
3/16/2018	10001	0514020000	Building Trades	03118371	000005636	CITY ELECTRIC CO INC	91.10	0000228342
3/16/2018	20013	3330701000	Instrumentation & Electrical	03118270	000005636	CITY ELECTRIC CO INC	235.00	0000228342
3/16/2018	10001	8320100000	Youth Bureau	03118515	000005824	CITY OF SYRACUSE	48,375.00	0000228343
3/16/2018	20015	6530400000	Mundy	03117851	000005824	CITY OF SYRACUSE	120.00	0000228344
3/16/2018	20015	6530800000	White	03117840	000005824	CITY OF SYRACUSE	240.00	0000228344
3/16/2018	20015	6530700000	Soule	03117842	000005824	CITY OF SYRACUSE	240.00	0000228344
3/16/2018	20015	6530300000	Hazard	03117854	000005824	CITY OF SYRACUSE	240.00	0000228344
3/16/2018	20015	6530100000	Beauchamp	03117860	000005824	CITY OF SYRACUSE	240.00	0000228344
3/16/2018	20015	6530200000	Betts	03117856	000005824	CITY OF SYRACUSE	240.00	0000228344
3/16/2018	20015	6530400000	Mundy	03117848	000005824	CITY OF SYRACUSE	240.00	0000228344
3/16/2018	20015	6530500000	Paine	03117845	000005824	CITY OF SYRACUSE	120.00	0000228344
3/16/2018	20015	6530400000	Mundy	03118227	000005824	CITY OF SYRACUSE	1,303.20	0000228345
3/16/2018	10001	4353010000	Preschool Program	03118338	000005206	CLAIRE M COSTELLO	3,915.00	0000228346
3/16/2018	20013	3330400000	Fleet Management	03118302	000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES	294.38	0000228347
3/16/2018	10009	9320000000	Road Machinery Fund	03117826	000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES	260.00	0000228347
3/16/2018	20013	3330400000	Fleet Management	03118296	000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES	100.00	0000228347
3/16/2018	20013	3330400000	Fleet Management	03118298	000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES	1,488.44	0000228347
3/16/2018	40021	9310000000	Transportation	03117731	000006437	CLIFFORD R WHITE	2,745.60	0000228348
3/16/2018	10001	8330103000	Child Welfare Svcs Admin F62	03118511	000006098	CNY CENTRO INC	65,000.00	0000228349
3/16/2018	10030	8250300000	Aging Access	03117785	000006631	CNY SERVICES INC	60,461.76	0000228350
3/16/2018	10030	4395300000	Health Promotion Grants	03118213	000006907	CNY SURGICAL PHYSICIANS PC	45.00	0000228351
3/16/2018	10030	4395300000	Health Promotion Grants	03118442	000006907	CNY SURGICAL PHYSICIANS PC	104.97	0000228351
3/16/2018	10030	4395300000	Health Promotion Grants	03118215	000006907	CNY SURGICAL PHYSICIANS PC	98.00	0000228351
3/16/2018	10001	4351020100	Medical Examiner's Office	03118068	000008230	COLONIAL SCIENTIFIC INC	1,530.20	0000228352
3/16/2018	10001	7950400000	Correction Bldg & Ground Maint	03118149	000021342	COLT PLUMBING COMPANY	1,018.52	0000228353
3/16/2018	10001	7950400000	Correction Bldg & Ground Maint	03118411	000021342	COLT PLUMBING COMPANY	1,645.60	0000228353
3/16/2018	10001	3420000000	Call Taking & Dispatch	03117859	000009077	COMMISSION ON ACCREDITATION	4,020.00	0000228354
3/16/2018	10001	4353010000	Preschool Program	03118328	000007113	CONNECTIONS FAMILY CENTERED SPEECH &	2,805.00	0000228355
3/16/2018	20013	3330701000	Instrumentation & Electrical	03118362	000009561	CONSOLIDATED ELECTRICAL	712.53	0000228356
3/16/2018	10001	8350100000	Hillbrook	03118570	000008541	COOKS DIRECT INC	316.08	0000228357
3/16/2018	10001	8260102000	Adult Mental Health Administra	03117823	000007659	COORDINATED CARE SERVICES INC	42,323.43	0000228358
3/16/2018	10001	8260301000	Adult Mental Health OMH Contra	03117866	000007659	COORDINATED CARE SERVICES INC	7,992.69	0000228358
3/16/2018	10001	8350100000	Hillbrook	03118020	000007659	COORDINATED CARE SERVICES INC	8,146.84	0000228358
3/16/2018	10030	8350200000	Juvenile Justice Intake & Supe	03118589	000007659	COORDINATED CARE SERVICES INC	7,027.00	0000228358
3/16/2018	20013	3330100000	Admin/Accounting/Personnel	03118771	000007169	CORNELL COOPERATIVE EXTENSION ASSN	33,953.88	0000228359

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3/16/2018	10001	6903000000	Rosamond Gifford Zoo	03117942	000005688	CORNELL UNIVERSITY	73.28	0000228360
3/16/2018	10001	1910000000	County Clerk's Office	03118701	0000027200	COTT SYSTEMS INC	6,775.00	0000228361
3/16/2018	20013	3330702000	Maintenance	03118220	0000007083	CROSSROADS HIGHWAY SUPPLY INC	175.00	0000228362
3/16/2018	10009	9320000000	Road Machinery Fund	03117779	0000007083	CROSSROADS HIGHWAY SUPPLY INC	736.68	0000228362
3/16/2018	20013	3330100000	Admin/Accounting/Personnel	03118683	0000009113	CSX TRANSPORTATION INC	200.00	0000228363
3/16/2018	20013	3330702000	Maintenance	03118366	0000008974	CUMMINS-WAGNER CO INC	457.60	0000228364
3/16/2018	10001	4350800200	Std	03118706	0000027563	CYNTHIA DANIELS	75.00	0000228637
3/16/2018	10009	9320000000	Road Machinery Fund	03118050	0000006201	D & W DIESEL INC	889.40	0000228365
3/16/2018	40025	3300000000	Water Environment Protection D	03087712	0000006820	D E TAROLLI INC	157.35	0000228366
3/16/2018	10001	2750000000	IT Admin Overhead	03118273	0000030004	DALE DRAKE	43.60	0000228626
3/16/2018	10001	2750000000	IT Admin Overhead	03118275	0000030004	DALE DRAKE	37.06	0000228626
3/16/2018	10001	2750000000	IT Admin Overhead	03118272	0000030004	DALE DRAKE	42.80	0000228626
3/16/2018	10001	4710300000	Municipal Legal Services	03117798	0000031367	DAVID HUTTER	1,862.40	0000228367
3/16/2018	10001	7920500000	Police Criminal Investigation	03118316	0000031451	DAVID REDHEAD	135.80	0000228672
3/16/2018	20033	3520200000	Community Development Programs	03117939	0000002104	DAVID S BISHOP	10,700.00	0000228368
3/16/2018	20013	3330703000	Inventory Control	03118777	0000001348	DAVID W HENDERSON	558.50	0000228369
3/16/2018	10001	4350700800	Nurse Family Partnership	03117912	0000003281	DEBORAH L TRACY	101.92	0000228638
3/16/2018	10001	7320030000	Criminal Court Supervisions	03117997	0000024544	DENIS HICKEY	79.57	0000228668
3/16/2018	10030	4395700000	MCH/Healthy Families Grants	03112102	0000022014	DENOG PROTECTIVE SECURITY SERVICES INC	4,515.21	0000228370
3/16/2018	20015	6531000000	Branch Administration	03108447	0000022014	DENOG PROTECTIVE SECURITY SERVICES INC	8,421.22	0000228370
3/16/2018	20015	6531000000	Branch Administration	03112003	0000022014	DENOG PROTECTIVE SECURITY SERVICES INC	8,684.02	0000228370
3/16/2018	10030	4395700000	MCH/Healthy Families Grants	03112107	0000022014	DENOG PROTECTIVE SECURITY SERVICES INC	4,204.64	0000228370
3/16/2018	10030	4395700000	MCH/Healthy Families Grants	03114808	0000022014	DENOG PROTECTIVE SECURITY SERVICES INC	4,330.06	0000228370
3/16/2018	10030	4395700000	MCH/Healthy Families Grants	03112106	0000022014	DENOG PROTECTIVE SECURITY SERVICES INC	3,971.71	0000228370
3/16/2018	10001	8230102000	Adult Protective Services F2	03118350	0000002496	DIANE C WESCOTT	133.52	0000228679
3/16/2018	20015	6510100000	Central Library	03117665	0000008249	DICKMAN DIRECTORIES INC	374.40	0000228371
3/16/2018	10030	4395700000	MCH/Healthy Families Grants	03118116	0000023745	DIGITAL HYVE MARKETING LLC	2,000.00	0000228372
3/16/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03118474	0000018977	DIRECT ENERGY MARKETING INC	2,948.07	0000228373
3/16/2018	20013	3330100000	Admin/Accounting/Personnel	03118395	0000018977	DIRECT ENERGY MARKETING INC	30.65	0000228373
3/16/2018	20013	3330100000	Admin/Accounting/Personnel	03118397	0000018977	DIRECT ENERGY MARKETING INC	1,088.73	0000228373
3/16/2018	10009	9320000000	Road Machinery Fund	03118482	0000018977	DIRECT ENERGY MARKETING INC	4,443.02	0000228373
3/16/2018	20013	3330100000	Admin/Accounting/Personnel	03118400	0000018977	DIRECT ENERGY MARKETING INC	51.42	0000228373
3/16/2018	10001	6909000000	Historical Facilities	03118699	0000018977	DIRECT ENERGY MARKETING INC	218.24	0000228373
3/16/2018	10001	6901000000	Administration	03118705	0000018977	DIRECT ENERGY MARKETING INC	1,087.38	0000228373
3/16/2018	10001	3420000000	Call Taking & Dispatch	03118695	0000018977	DIRECT ENERGY MARKETING INC	443.45	0000228373
3/16/2018	10001	6912000000	Onondaga Lake Park	03118711	0000018977	DIRECT ENERGY MARKETING INC	110.97	0000228373
3/16/2018	20013	3320000000	Admin of Drainage Districts	03118392	0000018977	DIRECT ENERGY MARKETING INC	1.41	0000228373
3/16/2018	20013	3330100000	Admin/Accounting/Personnel	03118278	0000018977	DIRECT ENERGY MARKETING INC	4,491.34	0000228373

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3/16/2018	20015	6530200000	Betts	03118757	0000018977	DIRECT ENERGY MARKETING INC	395.47	0000228373
3/16/2018	20015	6530100000	Beauchamp	03118755	0000018977	DIRECT ENERGY MARKETING INC	529.77	0000228373
3/16/2018	10009	9320000000	Road Machinery Fund	03118483	0000018977	DIRECT ENERGY MARKETING INC	2,408.25	0000228373
3/16/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03118240	0000024983	DIVERSEGY LLC	24,841.50	0000228374
3/16/2018	10001	4350800200	Std	03118375	0000022025	DIXON-SHANE LLC	2,181.10	0000228375
3/16/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03118372	0000024459	DREISSIG APPAREL INC	173.03	0000228376
3/16/2018	10001	0514040000	Central Maintenance	03118641	0000024459	DREISSIG APPAREL INC	78.00	0000228376
3/16/2018	10001	0514040000	Central Maintenance	03118638	0000024459	DREISSIG APPAREL INC	11.02	0000228376
3/16/2018	10001	0514040000	Central Maintenance	03118640	0000024459	DREISSIG APPAREL INC	18.76	0000228376
3/16/2018	10009	9320000000	Road Machinery Fund	03118492	0000007136	DRIVERS VILLAGE INC	96.55	0000228377
3/16/2018	10009	9320000000	Road Machinery Fund	03118489	0000007136	DRIVERS VILLAGE INC	67.36	0000228377
3/16/2018	20013	3330400000	Fleet Management	03118545	0000007136	DRIVERS VILLAGE INC	8,719.52	0000228377
3/16/2018	10009	9320000000	Road Machinery Fund	03118490	0000007136	DRIVERS VILLAGE INC	165.79	0000228377
3/16/2018	10009	9320000000	Road Machinery Fund	03118488	0000007136	DRIVERS VILLAGE INC	169.24	0000228377
3/16/2018	10009	9320000000	Road Machinery Fund	03118487	0000007136	DRIVERS VILLAGE INC	25.36	0000228377
3/16/2018	10009	9320000000	Road Machinery Fund	03117781	0000007136	DRIVERS VILLAGE INC	48.36	0000228377
3/16/2018	10030	8250300000	Aging Access	03118420	0000014844	DUNBAR ASSOCIATION INC	2,060.44	0000228378
3/16/2018	10001	8230102000	Adult Protective Services F2	03118518	0000005539	DUPLI ENVELOPE & GRAPHICS CORP	787.50	0000228379
3/16/2018	10001	2730000000	IT Communications Overhead	03118529	0000016450	E.NFRASTRUCTURE TECHNOLOGIES INC	30,060.44	0000228380
3/16/2018	10001	4353010000	Preschool Program	03118417	0000016110	EAST SYRACUSE MINOIA CENTRAL SCHOOL	62,292.96	0000228381
3/16/2018	55040	5820000000	Judgments & Claims	03117637	0000027214	EASTMAN & SMITH LTD	82,081.00	0000228382
3/16/2018	10030	4395700000	MCH/Healthy Families Grants	03118033	0000005787	EASTWOOD LITHO INC	919.00	0000228383
3/16/2018	20015	6531000000	Branch Administration	03117809	0000009388	EBSCO INDUSTRIES INC	1,061.39	0000228384
3/16/2018	20015	6531000000	Branch Administration	03117820	0000009388	EBSCO INDUSTRIES INC	3,528.98	0000228384
3/16/2018	20015	6531000000	Branch Administration	03117805	0000009388	EBSCO INDUSTRIES INC	54.83	0000228384
3/16/2018	20015	6531000000	Branch Administration	03117807	0000009388	EBSCO INDUSTRIES INC	87.45	0000228384
3/16/2018	20015	6531000000	Branch Administration	03117821	0000009388	EBSCO INDUSTRIES INC	1,159.88	0000228384
3/16/2018	20015	6531000000	Branch Administration	03117818	0000009388	EBSCO INDUSTRIES INC	3,636.69	0000228384
3/16/2018	20013	3330703000	Inventory Control	03117865	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	39.48	0000228385
3/16/2018	10001	0514020000	Building Trades	03118401	0000008113	EDWARD JOY ELECTRIC LLC	44.55	0000228386
3/16/2018	10001	0514020000	Building Trades	03118373	0000008113	EDWARD JOY ELECTRIC LLC	82.78	0000228386
3/16/2018	10001	0514020000	Building Trades	03118158	0000008113	EDWARD JOY ELECTRIC LLC	276.00	0000228386
3/16/2018	10001	0514020000	Building Trades	03118157	0000008113	EDWARD JOY ELECTRIC LLC	1,020.00	0000228386
3/16/2018	10001	3110000000	District Attorney Operations	03118160	0000004760	ELIZABETH A BLACK	214.20	0000228387
3/16/2018	10001	3110000000	District Attorney Operations	03118166	0000004760	ELIZABETH A BLACK	47.25	0000228387
3/16/2018	10030	4395700000	MCH/Healthy Families Grants	03118019	0000002024	ELIZABETH E MACHAN	11.72	0000228639
3/16/2018	10030	4395700000	MCH/Healthy Families Grants	03118021	0000002024	ELIZABETH E MACHAN	20.78	0000228639
3/16/2018	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03117969	0000002876	ELIZABETH SESSLER	202.74	0000228640

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3/16/2018	10001	4353010000	Preschool Program	03118327	0000005708	ELMCREST CHILDRENS CENTER INC	3,497.52	0000228388
3/16/2018	10001	4353010000	Preschool Program	03118334	0000005708	ELMCREST CHILDRENS CENTER INC	13,996.36	0000228388
3/16/2018	10001	4353010000	Preschool Program	03118326	0000005708	ELMCREST CHILDRENS CENTER INC	3,497.52	0000228388
3/16/2018	10001	4353010000	Preschool Program	03118325	0000005708	ELMCREST CHILDRENS CENTER INC	13,988.80	0000228388
3/16/2018	10001	4353010000	Preschool Program	03118318	0000005708	ELMCREST CHILDRENS CENTER INC	10,492.56	0000228388
3/16/2018	10030	4395700000	MCH/Healthy Families Grants	03117925	0000008357	EMILY LANG	105.73	0000228641
3/16/2018	20013	3330601000	Flow Control	03118523	0000024847	ENVIRONMENTAL PRODUCTS & ACCESSORIES LLC	2,313.26	0000228389
3/16/2018	10001	3420000000	Call Taking & Dispatch	03118092	0000021283	ERGOFLEX SYSTEMS INC	1,487.01	0000228390
3/16/2018	10001	3420000000	Call Taking & Dispatch	03118096	0000021283	ERGOFLEX SYSTEMS INC	(719.20)	0000228390
3/16/2018	40021	3400000000	Department Of Emergency Commun	03118089	0000021283	ERGOFLEX SYSTEMS INC	726.96	0000228390
3/16/2018	10001	3975000000	Finance County Wide Allocation	03118244	0000015250	ERIE COMMUNITY COLLEGE	942.00	0000228391
3/16/2018	10001	4350700800	Nurse Family Partnership	03117907	0000019655	ERIN CIAPPA	81.21	0000228642
3/16/2018	10009	9320000000	Road Machinery Fund	03117910	0000025334	EUROFINS SPECTRUM ANALYTICAL INC	40.00	0000228392
3/16/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03118155	0000000199	F W WEBB COMPANY	4,364.86	0000228393
3/16/2018	20013	3330702000	Maintenance	03118267	0000000199	F W WEBB COMPANY	769.12	0000228393
3/16/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03118153	0000000199	F W WEBB COMPANY	1,936.62	0000228393
3/16/2018	10001	0514020000	Building Trades	03118250	0000000199	F W WEBB COMPANY	525.96	0000228393
3/16/2018	10001	0514040000	Central Maintenance	03118151	0000000199	F W WEBB COMPANY	260.16	0000228393
3/16/2018	10001	0514020000	Building Trades	03118246	0000000199	F W WEBB COMPANY	898.32	0000228393
3/16/2018	10001	4351030300	Criminalistics	03117950	0000009429	FEDERAL EXPRESS CORPORATION	45.82	0000228394
3/16/2018	10001	4351030300	Criminalistics	03117951	0000009429	FEDERAL EXPRESS CORPORATION	54.77	0000228394
3/16/2018	10001	7920500000	Police Criminal Investigation	03117953	0000009429	FEDERAL EXPRESS CORPORATION	18.66	0000228394
3/16/2018	10001	6903000000	Rosamond Gifford Zoo	03118200	0000009429	FEDERAL EXPRESS CORPORATION	54.51	0000228394
3/16/2018	10001	4351020100	Medical Examiner's Office	03117949	0000009429	FEDERAL EXPRESS CORPORATION	268.27	0000228394
3/16/2018	10001	3110000000	District Attorney Operations	03117829	0000009429	FEDERAL EXPRESS CORPORATION	65.98	0000228394
3/16/2018	10001	3910200000	Treasury/Debt Management	03117954	0000009429	FEDERAL EXPRESS CORPORATION	55.26	0000228394
3/16/2018	10001	6901000000	Administration	03118540	0000006285	FEHER RUBBISH REMOVAL INC	110.41	0000228395
3/16/2018	10001	3700000000	Elections Board	03118520	0000006285	FEHER RUBBISH REMOVAL INC	20.75	0000228395
3/16/2018	10001	6912000000	Onondaga Lake Park	03118551	0000006285	FEHER RUBBISH REMOVAL INC	385.37	0000228395
3/16/2018	10001	7950400000	Correction Bldg & Ground Maint	03114809	0000006285	FEHER RUBBISH REMOVAL INC	1,838.80	0000228395
3/16/2018	10001	6909000000	Historical Facilities	03116475	0000006285	FEHER RUBBISH REMOVAL INC	110.41	0000228395
3/16/2018	10001	3700000000	Elections Board	03115760	0000006285	FEHER RUBBISH REMOVAL INC	20.75	0000228395
3/16/2018	10001	6903000000	Rosamond Gifford Zoo	03116755	0000006285	FEHER RUBBISH REMOVAL INC	1,200.00	0000228395
3/16/2018	10001	6909000000	Historical Facilities	03118569	0000006285	FEHER RUBBISH REMOVAL INC	110.41	0000228395
3/16/2018	10001	6912000000	Onondaga Lake Park	03118558	0000006285	FEHER RUBBISH REMOVAL INC	192.68	0000228395
3/16/2018	10001	6912000000	Onondaga Lake Park	03118544	0000006285	FEHER RUBBISH REMOVAL INC	119.07	0000228395
3/16/2018	10001	0514020000	Building Trades	03118156	0000009079	FERGUSON ENTERPRISES INC	279.90	0000228396
3/16/2018	20033	3520200000	Community Development Programs	03118348	0000006683	FILIPS HOME REMODELING CO INC	13,640.00	0000228397

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3/16/2018	10001	6903000000	Rosamond Gifford Zoo	03117887	000009441	FLUKERS CRICKET FARM INC	158.67	0000228398
3/16/2018	20013	3330502000	Laboratory Services	03118369	000008743	FOSS NORTH AMERICA INC	169.56	0000228399
3/16/2018	20013	3330502000	Laboratory Services	03118217	000008743	FOSS NORTH AMERICA INC	473.74	0000228399
3/16/2018	10030	8250400000	Aging In Home	03117806	000006432	FRANCISCAN HEALTH SUPPORT INC	5,983.87	0000228400
3/16/2018	10001	6904000000	Carpenter's Brook	03118532	000008686	FRESH-FLO CORPORATION	2,880.63	0000228401
3/16/2018	10030	6901000000	Administration	03117891	000007848	FRIENDS OF THE ROSAMOND GIFFORD ZOO INC	662.00	0000228402
3/16/2018	20013	3330601000	Flow Control	03118174	000021691	GDI SERVICES INC	1,749.00	0000228403
3/16/2018	10001	3420000000	Call Taking & Dispatch	03118283	000021691	GDI SERVICES INC	1,561.15	0000228403
3/16/2018	10009	9320000000	Road Machinery Fund	03117794	000009234	GENUINE PARTS COMPANY	(91.00)	0000228404
3/16/2018	10009	9320000000	Road Machinery Fund	03117799	000009234	GENUINE PARTS COMPANY	(70.78)	0000228404
3/16/2018	10009	9320000000	Road Machinery Fund	03117793	000009234	GENUINE PARTS COMPANY	418.87	0000228404
3/16/2018	10009	9320000000	Road Machinery Fund	03117800	000009234	GENUINE PARTS COMPANY	158.03	0000228404
3/16/2018	20013	3330400000	Fleet Management	03118198	000009234	GENUINE PARTS COMPANY	871.59	0000228404
3/16/2018	10009	9320000000	Road Machinery Fund	03117796	000009234	GENUINE PARTS COMPANY	133.25	0000228404
3/16/2018	20013	3330400000	Fleet Management	03118467	000009234	GENUINE PARTS COMPANY	3,158.11	0000228404
3/16/2018	20013	3330400000	Fleet Management	03118204	000009234	GENUINE PARTS COMPANY	2,797.90	0000228404
3/16/2018	10001	6903000000	Rosamond Gifford Zoo	03117884	000005993	GEORGE WILCOX COMPANY INC	153.70	0000228405
3/16/2018	40025	3300000000	Water Environment Protection D	03118494	000005752	GHD CONSULTING SERVICES INC	13,532.44	0000228406
3/16/2018	20013	3330400000	Fleet Management	03118475	000008367	GOODYEAR TIRE & RUBBER CO	1,865.78	0000228407
3/16/2018	10001	7110000000	Personnel Department	03117834	000004630	GORDON R MAYO	2,521.33	0000228408
3/16/2018	10001	0512000000	Construction & Office Planning	03118119	000007178	GP LAND & CARPET CORPORATION	3,659.93	0000228409
3/16/2018	10001	0512000000	Construction & Office Planning	03118399	000007178	GP LAND & CARPET CORPORATION	3,037.45	0000228409
3/16/2018	10001	0512000000	Construction & Office Planning	03118126	000007178	GP LAND & CARPET CORPORATION	594.00	0000228409
3/16/2018	40021	0500000000	Facilities Management	03118630	000005095	GRAYBAR ELECTRIC CO INC	1,897.38	0000228410
3/16/2018	40021	0500000000	Facilities Management	03118633	000005095	GRAYBAR ELECTRIC CO INC	969.93	0000228410
3/16/2018	10001	0514020000	Building Trades	03118380	000005095	GRAYBAR ELECTRIC CO INC	32.29	0000228410
3/16/2018	20033	3520200000	Community Development Programs	03118313	000001455	GREGORY A DECHICK	20,700.00	0000228411
3/16/2018	20013	3330000000	Water Environment Protection	03118274	000005981	H C YOUNG TOOL & MACHINERY CORP	450.00	0000228412
3/16/2018	10001	6903000000	Rosamond Gifford Zoo	03118591	000003777	HARRY MOORE	4,476.00	0000228413
3/16/2018	10001	4351020200	Med Exam Office-Toxicology	03118002	000005762	HAUN WELDING SUPPLY INC	56.00	0000228414
3/16/2018	10001	7950400000	Correction Bldg & Ground Maint	03118152	000005762	HAUN WELDING SUPPLY INC	10.50	0000228414
3/16/2018	10001	6903000000	Rosamond Gifford Zoo	03118632	000005762	HAUN WELDING SUPPLY INC	24.90	0000228414
3/16/2018	10001	4351030300	Criminalistics	03118001	000005762	HAUN WELDING SUPPLY INC	56.00	0000228414
3/16/2018	10001	8350100000	Hillbrook	03118542	000007384	HEALTHWEAR RENTAL INC	282.50	0000228415
3/16/2018	10001	4351030300	Criminalistics	03118410	000007384	HEALTHWEAR RENTAL INC	21.75	0000228415
3/16/2018	10001	3975000000	Finance County Wide Allocation	03118249	000015292	HERKIMER COUNTY COMMUNITY COLLEGE	6,516.01	0000228416
3/16/2018	10001	3975000000	Finance County Wide Allocation	03118255	000015292	HERKIMER COUNTY COMMUNITY COLLEGE	1,810.00	0000228416
3/16/2018	10001	7930600000	Custody Housing	03118132	000005492	HILL & MARKES INC	246.24	0000228417

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3/16/2018	10001	7950300000	Correction Food Service	03118662	0000005492	HILL & MARKES INC	854.61	0000228417
3/16/2018	10001	8330304000	Child Welfare Foster Care	03118732	0000005898	HILLSIDE CHILDRENS CENTER	15,058.20	0000228418
3/16/2018	10001	8330304000	Child Welfare Foster Care	03118744	0000005898	HILLSIDE CHILDRENS CENTER	15,058.20	0000228418
3/16/2018	10001	8330304000	Child Welfare Foster Care	03118708	0000005898	HILLSIDE CHILDRENS CENTER	15,058.20	0000228418
3/16/2018	10001	8330304000	Child Welfare Foster Care	03118716	0000005898	HILLSIDE CHILDRENS CENTER	15,560.14	0000228418
3/16/2018	10001	8330304000	Child Welfare Foster Care	03118715	0000005898	HILLSIDE CHILDRENS CENTER	13,050.44	0000228418
3/16/2018	10001	8330304000	Child Welfare Foster Care	03118714	0000005898	HILLSIDE CHILDRENS CENTER	14,762.82	0000228418
3/16/2018	10001	8330304000	Child Welfare Foster Care	03118740	0000005898	HILLSIDE CHILDRENS CENTER	11,544.62	0000228418
3/16/2018	10030	8250400000	Aging In Home	03117943	0000006076	HOMEMAKERS OF CNY INC	1,984.75	0000228419
3/16/2018	10030	8250400000	Aging In Home	03117968	0000006076	HOMEMAKERS OF CNY INC	6,771.93	0000228419
3/16/2018	10009	9320000000	Road Machinery Fund	03117784	0000024404	IEH AUTO PARTS LLC	15.26	0000228420
3/16/2018	10009	9320000000	Road Machinery Fund	03117791	0000024404	IEH AUTO PARTS LLC	33.40	0000228420
3/16/2018	10009	9320000000	Road Machinery Fund	03117787	0000024404	IEH AUTO PARTS LLC	186.53	0000228420
3/16/2018	10009	9320000000	Road Machinery Fund	03117790	0000024404	IEH AUTO PARTS LLC	53.66	0000228420
3/16/2018	10009	9320000000	Road Machinery Fund	03117792	0000024404	IEH AUTO PARTS LLC	44.01	0000228420
3/16/2018	10009	9320000000	Road Machinery Fund	03117786	0000024404	IEH AUTO PARTS LLC	155.49	0000228420
3/16/2018	10009	9320000000	Road Machinery Fund	03117788	0000024404	IEH AUTO PARTS LLC	117.96	0000228420
3/16/2018	10009	9320000000	Road Machinery Fund	03117789	0000024404	IEH AUTO PARTS LLC	55.04	0000228420
3/16/2018	10001	3420000000	Call Taking & Dispatch	03117841	0000016687	INDEPENDENT FIELD SERVICE LLC	842.00	0000228421
3/16/2018	20015	6510100000	Central Library	03118229	0000009366	INGRAM LIBRARY SERVICES INC	4,531.31	0000228422
3/16/2018	20015	6531000000	Branch Administration	03118230	0000009366	INGRAM LIBRARY SERVICES INC	2,371.54	0000228422
3/16/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03118253	0000023644	INTEGRATED WATER MANAGEMENT	348.00	0000228423
3/16/2018	10030	7930300000	Sheriff Custody Grants	03115483	0000006206	INTERFAITH WORKS OF CNY INC	2,771.09	0000228424
3/16/2018	10030	7930300000	Sheriff Custody Grants	03115483	0000006206	INTERFAITH WORKS OF CNY INC	2,771.09	0000228424
3/16/2018	20013	3330400000	Fleet Management	03118506	0000006271	INTERPOOL DISTRIBUTING CORP	41.70	0000228425
3/16/2018	10001	7320030000	Criminal Court Supervisions	03118121	0000008813	INTOXIMETERS INC	1,280.00	0000228426
3/16/2018	10001	2770000000	IT Infrastructure Overhead	03118537	0000000242	IRON MOUNTAIN INC	848.27	0000228427
3/16/2018	10001	6912000000	Onondaga Lake Park	03118009	0000006209	J C SMITH INC	654.75	0000228428
3/16/2018	10001	6912000000	Onondaga Lake Park	03118008	0000006209	J C SMITH INC	360.00	0000228428
3/16/2018	10001	4351020100	Medical Examiner's Office	03118450	0000021433	JACE JANCZEWSKI	148.49	0000228429
3/16/2018	10001	4351020100	Medical Examiner's Office	03118723	0000021433	JACE JANCZEWSKI	373.62	0000228429
3/16/2018	10001	4350700200	Community Health Nursing	03117974	0000030391	JACLYN PAPALSKI	113.36	0000228643
3/16/2018	10001	3910400000	Tax Collection	03118104	0000031401	JACQUELYNE MARA	40.41	0000228430
3/16/2018	10001	7930600000	Custody Housing	03118402	0000007111	JB BRADY INC	866.24	0000228431
3/16/2018	10030	4395800000	Disease Control Grants	03118700	0000029342	JEANINE WRIGHT	75.00	0000228644
3/16/2018	10001	4350400400	Environmental Health	03117878	0000005428	JEFFREY A DENNIS	229.99	0000228645
3/16/2018	10001	8330103000	Child Welfare Svcs Admin F62	03118784	0000000286	JENELLE R KING	83.93	0000228682
3/16/2018	10001	8330103000	Child Welfare Svcs Admin F62	03118783	0000000286	JENELLE R KING	52.32	0000228682

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3/16/2018	10030	4395400000	Environmental Health Grants	03117976	0000025008	JENNIFER BRYZ-GORNIA	433.82	0000228646
3/16/2018	10001	4350800300	Tb Control	03118665	0000023800	JENNIFER MCCAFFREY	75.00	0000228647
3/16/2018	10001	4351020100	Medical Examiner's Office	03118731	0000028941	JEREMY T STUELPNAGEL MD	17,300.00	0000228432
3/16/2018	10001	8110100000	Fraud & Abuse F10	03118067	0000007753	JERIME MCHERRON	110.09	0000228675
3/16/2018	10001	8330103000	Child Welfare Svcs Admin F62	03117995	0000026738	JESSICA SNYDER	73.58	0000228683
3/16/2018	10030	8250300000	Aging Access	03117904	0000005709	JEWISH COMMUNITY CENTER	1,544.00	0000228433
3/16/2018	10030	4395700000	MCH/Healthy Families Grants	03118419	0000024543	JILL KNEPEL-ZENS	70.31	0000228648
3/16/2018	20033	3520200000	Community Development Programs	03118346	0000004278	JOANNE DE SHANE	24,700.00	0000228434
3/16/2018	10030	7920300000	Sheriffs Police/Civil Grants	03117915	0000021470	JOE BASIL CHEVROLET INC	7,952.68	0000228435
3/16/2018	40025	3300000000	Water Environment Protection D	03118226	0000006021	JOHN R DUDLEY CONSTUCTION INC	88,448.99	0000228436
3/16/2018	10001	3110000000	District Attorney Operations	03118159	0000029209	JOI S KNIGHT	792.75	0000228437
3/16/2018	10001	6903000000	Rosamond Gifford Zoo	03117880	0000007069	JORO COMPANIES INC	1,107.85	0000228438
3/16/2018	10001	0514040000	Central Maintenance	03118524	0000007069	JORO COMPANIES INC	255.72	0000228438
3/16/2018	10001	0514040000	Central Maintenance	03118522	0000007069	JORO COMPANIES INC	272.00	0000228438
3/16/2018	10001	0512000000	Construction & Office Planning	03118525	0000005943	JOSALL SYRACUSE INC	420.00	0000228439
3/16/2018	10001	0512000000	Construction & Office Planning	03118616	0000005943	JOSALL SYRACUSE INC	1,752.50	0000228439
3/16/2018	10001	0512000000	Construction & Office Planning	03118535	0000005943	JOSALL SYRACUSE INC	547.50	0000228439
3/16/2018	10001	0512000000	Construction & Office Planning	03118533	0000005943	JOSALL SYRACUSE INC	628.00	0000228439
3/16/2018	10001	0512000000	Construction & Office Planning	03118618	0000005943	JOSALL SYRACUSE INC	495.00	0000228439
3/16/2018	10001	7320030000	Criminal Court Supervisions	03117888	0000019634	JOSHUA CRANE	134.07	0000228669
3/16/2018	10001	7320030000	Criminal Court Supervisions	03117886	0000019634	JOSHUA CRANE	103.01	0000228669
3/16/2018	10001	4353010000	Preschool Program	03118330	0000006084	JOWONIO SCHOOL INC	1,860.00	0000228440
3/16/2018	10001	4353010000	Preschool Program	03118341	0000006084	JOWONIO SCHOOL INC	81,360.67	0000228440
3/16/2018	10001	4353010000	Preschool Program	03118335	0000006084	JOWONIO SCHOOL INC	2,780.00	0000228440
3/16/2018	20013	3330400000	Fleet Management	03118552	0000021810	JR AUTO PARTS WHOLESALE	607.36	0000228441
3/16/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03118383	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	34.56	0000228442
3/16/2018	10030	4395700000	MCH/Healthy Families Grants	03118123	0000004961	KARYN JOHNSON	20.71	0000228649
3/16/2018	10001	4350300300	Health Promotion	03118125	0000004961	KARYN JOHNSON	22.90	0000228649
3/16/2018	10001	7320030000	Criminal Court Supervisions	03117933	0000003138	KATHLEEN DIXON	232.72	0000228670
3/16/2018	10001	7510100000	County Adminstration	03118288	0000018779	KENNETH JACKSON	100.00	0000228443
3/16/2018	10001	8330107020	Child Welfare Foster Care Adm	03118210	0000002119	KEVIN HAYWOOD	20.00	0000228684
3/16/2018	10001	8330107020	Child Welfare Foster Care Adm	03118208	0000002119	KEVIN HAYWOOD	1.45	0000228684
3/16/2018	10001	8330107020	Child Welfare Foster Care Adm	03118206	0000002119	KEVIN HAYWOOD	157.51	0000228684
3/16/2018	10001	8330107020	Child Welfare Foster Care Adm	03118212	0000002119	KEVIN HAYWOOD	4.20	0000228684
3/16/2018	10030	6901000000	Administration	03117985	0000030074	KEVIN LEACH	4,189.00	0000228444
3/16/2018	10001	8110030000	Employment F3	03118268	0000018903	KHAGENDRA NEPAL	50.00	0000228445
3/16/2018	10001	8110030000	Employment F3	03118282	0000018903	KHAGENDRA NEPAL	50.00	0000228445
3/16/2018	10001	4350400400	Environmental Health	03117828	0000004660	KIM A MORAN	273.05	0000228650

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3/16/2018	10001	4351020100	Medical Examiner's Office	03117172	0000023653	KIM GREEN OCCUPATIONAL THERAPY PC	175.00	0000228446
3/16/2018	10001	8330107020	Child Welfare Foster Care Adm	03117965	0000001397	KIMBERLY JAMES	111.73	0000228685
3/16/2018	20013	3330400000	Fleet Management	03118448	0000005747	KIMBERS INC	146.97	0000228447
3/16/2018	20013	3330702000	Maintenance	03118256	0000005933	KINEQUIP INC	419.01	0000228448
3/16/2018	10001	6903000000	Rosamond Gifford Zoo	03118254	0000031365	KO MANUFACTURING INC	758.04	0000228449
3/16/2018	10001	4351020200	Med Exam Office-Toxicology	03118065	0000005503	KRACKELER SCIENTIFIC INC	71.79	0000228450
3/16/2018	10001	4351020100	Medical Examiner's Office	03118136	0000005503	KRACKELER SCIENTIFIC INC	757.74	0000228450
3/16/2018	10001	4351020100	Medical Examiner's Office	03118135	0000005503	KRACKELER SCIENTIFIC INC	58.60	0000228450
3/16/2018	10001	4351020100	Medical Examiner's Office	03118134	0000005503	KRACKELER SCIENTIFIC INC	544.65	0000228450
3/16/2018	10001	4351020200	Med Exam Office-Toxicology	03118066	0000005503	KRACKELER SCIENTIFIC INC	142.00	0000228450
3/16/2018	10030	4395100000	Administration Grants	03118175	0000008668	KRUEGER INTERNATIONAL INC	878.43	0000228451
3/16/2018	20013	3330702000	Maintenance	03118379	0000007269	L & G MACHINING INC	225.00	0000228452
3/16/2018	10030	4395700000	MCH/Healthy Families Grants	03104574	0000009443	LAMAR TEXAS LIMITED PARTNERSHIP	1,485.00	0000228453
3/16/2018	10030	4395700000	MCH/Healthy Families Grants	03104571	0000009443	LAMAR TEXAS LIMITED PARTNERSHIP	513.00	0000228453
3/16/2018	10001	7320030000	Criminal Court Supervisions	03118729	0000009562	LANGUAGE LINE SERVICES INC	9.75	0000228454
3/16/2018	10001	4353010000	Preschool Program	03118344	0000007488	LANPHERS TRANSPORT INC	106,917.64	0000228455
3/16/2018	10001	4353010000	Preschool Program	03118345	0000007488	LANPHERS TRANSPORT INC	118,216.12	0000228455
3/16/2018	10001	4350700200	Community Health Nursing	03118472	0000001140	LAURA INGALLS	184.31	0000228651
3/16/2018	10001	6903000000	Rosamond Gifford Zoo	03117811	0000004084	LAUREEN E DOODY	483.00	0000228456
3/16/2018	10030	8250300000	Aging Access	03117833	0000007226	LAWRENCE MATHEWS	40.33	0000228680
3/16/2018	10030	4395300000	Health Promotion Grants	03118141	0000019403	LEAD SAFE LLC	560.00	0000228457
3/16/2018	10030	4395300000	Health Promotion Grants	03118745	0000008755	LEARNING ZONEXPRESS INC	184.45	0000228458
3/16/2018	10001	4353010000	Preschool Program	03118323	0000008173	LIBERTY RESOURCES PSYCHOLOGY	2,310.00	0000228459
3/16/2018	10001	4353010000	Preschool Program	03118322	0000008173	LIBERTY RESOURCES PSYCHOLOGY	1,045.00	0000228459
3/16/2018	10001	4353010000	Preschool Program	03118320	0000008173	LIBERTY RESOURCES PSYCHOLOGY	550.00	0000228459
3/16/2018	10001	4353010000	Preschool Program	03118319	0000008173	LIBERTY RESOURCES PSYCHOLOGY	495.00	0000228459
3/16/2018	10001	4353010000	Preschool Program	03118321	0000008173	LIBERTY RESOURCES PSYCHOLOGY	605.00	0000228459
3/16/2018	10001	4351030200	Forensic Biology/DNA Lab	03118405	0000008319	LIFE TECHNOLOGIES CORPORATION	231.99	0000228460
3/16/2018	10001	4350300400	Cancer Services Program	03118088	0000001241	LINDA GEARIETY	75.00	0000228652
3/16/2018	10030	4395300000	Health Promotion Grants	03118086	0000001241	LINDA GEARIETY	22.35	0000228652
3/16/2018	10001	4350800200	Std	03118707	0000001069	LISA BLACHFORD	75.00	0000228653
3/16/2018	10001	7320051000	Family Court/Diversion	03118390	0000019942	LISA DAHL	62.68	0000228671
3/16/2018	10001	4353010000	Preschool Program	03118413	0000015206	LIVERPOOL CENTRAL SCHOOL	168,300.26	0000228461
3/16/2018	10001	0514020000	Building Trades	03118359	0000005723	LIVERPOOL LUMBER CO INC	197.87	0000228462
3/16/2018	10001	0514020000	Building Trades	03118361	0000005723	LIVERPOOL LUMBER CO INC	557.70	0000228462
3/16/2018	10001	4710300000	Municipal Legal Services	03117967	0000002989	LUIS A MENDEZ	2,193.75	0000228463
3/16/2018	20013	3330400000	Fleet Management	03118214	0000006829	M & D ZABLOTNY INC	85.00	0000228464
3/16/2018	10001	8330103000	Child Welfare Svcs Admin F62	03118480	0000002008	MARGARET SMITH	76.85	0000228686

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3/16/2018	10001	8330103000	Child Welfare Svcs Admin F62	03117844	0000005422	MARSHA WRIGHT	57.22	0000228687
3/16/2018	10001	8330103000	Child Welfare Svcs Admin F62	03117843	0000005422	MARSHA WRIGHT	39.79	0000228687
3/16/2018	10001	8330103000	Child Welfare Svcs Admin F62	03117847	0000005422	MARSHA WRIGHT	64.50	0000228687
3/16/2018	10001	4350700200	Community Health Nursing	03117905	0000002990	MARTHA A TETLEY	48.60	0000228654
3/16/2018	10030	4395800000	Disease Control Grants	03117858	0000004581	MARY E ANDERSON	5.82	0000228655
3/16/2018	10030	4395800000	Disease Control Grants	03117853	0000004581	MARY E ANDERSON	75.00	0000228655
3/16/2018	10001	8330103000	Child Welfare Svcs Admin F62	03118690	0000002878	MARYBETH YOUNG	26.71	0000228688
3/16/2018	10001	8330103000	Child Welfare Svcs Admin F62	03118691	0000002878	MARYBETH YOUNG	103.01	0000228688
3/16/2018	10001	8330103000	Child Welfare Svcs Admin F62	03118751	0000008967	MASTERS SUPPLY LLC	574.75	0000228465
3/16/2018	10001	6912000000	Onondaga Lake Park	03118262	0000008967	MASTERS SUPPLY LLC	3,062.66	0000228465
3/16/2018	10001	7950300000	Correction Food Service	03117839	0000008967	MASTERS SUPPLY LLC	1,379.30	0000228465
3/16/2018	10001	7920600000	Police Evidence	03118676	0000025368	MATTHEW CROWLEY	91.00	0000228673
3/16/2018	10001	8350100000	Hillbrook	03118069	0000026617	MAURICE COX	1,000.00	0000228466
3/16/2018	10001	0514020000	Building Trades	03118393	0000005677	MAZIUK & COMPANY INC	84.82	0000228467
3/16/2018	10001	0514020000	Building Trades	03118384	0000005677	MAZIUK & COMPANY INC	156.50	0000228467
3/16/2018	10030	8250400000	Aging In Home	03118287	0000006066	MEALS ON WHEELS OF SYRACUSE NY INC	41,813.69	0000228468
3/16/2018	40021	0500000000	Facilities Management	03118497	0000025225	MEC ELECTRIC INC	50,966.55	0000228469
3/16/2018	10001	7320030000	Criminal Court Supervisions	03118233	0000022212	MEDLAB INC	918.00	0000228470
3/16/2018	10001	8330103000	Child Welfare Svcs Admin F62	03118610	0000000580	MEGAN HEFFERNAN	144.43	0000228689
3/16/2018	10001	8330103000	Child Welfare Svcs Admin F62	03118639	0000000580	MEGAN HEFFERNAN	164.05	0000228689
3/16/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03118394	0000005776	MEIER SUPPLY CO INC	126.10	0000228471
3/16/2018	10001	4351030200	Forensic Biology/DNA Lab	03118391	0000024029	METTLER-TOLEDO INTERNATIONAL INC	1,471.20	0000228472
3/16/2018	10001	4351030300	Criminalistics	03118780	0000024029	METTLER-TOLEDO INTERNATIONAL INC	182.00	0000228472
3/16/2018	40021	6900000000	Parks & Recreation	03117946	0000006621	MICHAEL A LEGNETTO	22,464.00	0000228473
3/16/2018	20013	3330300000	Training & Safety	03118057	0000031416	MICHAEL BURKETT	114.00	0000228627
3/16/2018	10001	8330103000	Child Welfare Svcs Admin F62	03118484	0000001797	MICHAEL GORMLEY	65.40	0000228690
3/16/2018	10001	8330103000	Child Welfare Svcs Admin F62	03118486	0000001797	MICHAEL GORMLEY	17.99	0000228690
3/16/2018	10001	8330103000	Child Welfare Svcs Admin F62	03118510	0000001797	MICHAEL GORMLEY	46.67	0000228690
3/16/2018	10001	8330103000	Child Welfare Svcs Admin F62	03118508	0000001797	MICHAEL GORMLEY	31.35	0000228690
3/16/2018	10001	4710300000	Municipal Legal Services	03117797	0000031363	MICHAEL P MASCARI	400.00	0000228474
3/16/2018	10001	8330103000	Child Welfare Svcs Admin F62	03118778	0000003256	MICHELLE CASE	124.26	0000228475
3/16/2018	10001	2770000000	IT Infrastructure Overhead	03118521	0000009659	MICRO FOCUS SOFTWARE INC	67,121.84	0000228476
3/16/2018	20015	6510100000	Central Library	03117802	0000008579	MIDWEST TAPE LLC	421.03	0000228477
3/16/2018	20015	6531000000	Branch Administration	03117804	0000008579	MIDWEST TAPE LLC	4,930.46	0000228477
3/16/2018	10001	6912000000	Onondaga Lake Park	03117958	0000005722	MIRABITO HOLDINGS INC	277.05	0000228478
3/16/2018	10001	6907000000	Highland Forest	03118293	0000005722	MIRABITO HOLDINGS INC	204.42	0000228478
3/16/2018	10001	6912000000	Onondaga Lake Park	03117952	0000005722	MIRABITO HOLDINGS INC	66.98	0000228478
3/16/2018	10001	6907000000	Highland Forest	03118305	0000005722	MIRABITO HOLDINGS INC	639.98	0000228478

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3/16/2018	10001	6907000000	Highland Forest	03118294	0000005722	MIRABITO HOLDINGS INC	105.03	0000228478
3/16/2018	10001	6907000000	Highland Forest	03118300	0000005722	MIRABITO HOLDINGS INC	220.96	0000228478
3/16/2018	10001	6907000000	Highland Forest	03118307	0000005722	MIRABITO HOLDINGS INC	286.01	0000228478
3/16/2018	10001	6904000000	Carpenter's Brook	03118289	0000005722	MIRABITO HOLDINGS INC	370.32	0000228478
3/16/2018	10001	6907000000	Highland Forest	03118297	0000005722	MIRABITO HOLDINGS INC	180.80	0000228478
3/16/2018	20013	3330400000	Fleet Management	03118478	0000005722	MIRABITO HOLDINGS INC	8,773.07	0000228478
3/16/2018	20013	3330400000	Fleet Management	03118481	0000005722	MIRABITO HOLDINGS INC	595.75	0000228478
3/16/2018	10001	6903000000	Rosamond Gifford Zoo	03118190	0000005722	MIRABITO HOLDINGS INC	261.46	0000228478
3/16/2018	10001	6907000000	Highland Forest	03118303	0000005722	MIRABITO HOLDINGS INC	24.17	0000228478
3/16/2018	10030	4395700000	MCH/Healthy Families Grants	03118031	0000005782	MOHAWK HOSPITAL EQUIPMENT INC	119.70	0000228479
3/16/2018	10001	3975000000	Finance County Wide Allocation	03118243	0000015254	MOHAWK VALLEY COMMUNITY COLLEGE	303.00	0000228480
3/16/2018	10001	8330304000	Child Welfare Foster Care	03118719	0000005578	MOUNTAIN LAKE CHILDRENS RESIDENCE INC	13,114.36	0000228481
3/16/2018	10001	4351020100	Medical Examiner's Office	03117871	0000005204	NATIONAL ASSN OF MEDICAL EXAMINERS	420.00	0000228482
3/16/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03118404	0000006709	NATIONAL FUEL RESOURCES INC	41,538.69	0000228483
3/16/2018	10009	9320000000	Road Machinery Fund	03118054	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	287.86	0000228484
3/16/2018	10001	7950200000	Correction Security&Operations	03118004	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	773.70	0000228484
3/16/2018	10001	7950200000	Correction Security&Operations	03118668	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	4,765.50	0000228484
3/16/2018	10009	9320000000	Road Machinery Fund	03118053	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	142.56	0000228484
3/16/2018	10009	9320000000	Road Machinery Fund	03118051	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	77.80	0000228484
3/16/2018	10009	9320000000	Road Machinery Fund	03118052	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	423.60	0000228484
3/16/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03118364	0000027586	NATURES WAY ENVIRONMENTAL	12,380.85	0000228485
3/16/2018	10030	4395700000	MCH/Healthy Families Grants	03117918	0000021502	NELL GARVEY	74.12	0000228656
3/16/2018	10001	3420000000	Call Taking & Dispatch	03117986	0000029532	NETWORK CRAZE TECHNOLOGIES INC	439.50	0000228486
3/16/2018	10001	4353010000	Preschool Program	03118331	0000006903	NETWORK FOR CHILDRENS ST OT & PT	6,985.00	0000228487
3/16/2018	10001	4353010000	Preschool Program	03118329	0000006903	NETWORK FOR CHILDRENS ST OT & PT	1,650.00	0000228487
3/16/2018	10001	6901000000	Administration	03118109	0000005613	NEW YORK STATE	200.00	0000228488
3/16/2018	20013	3330704000	Process Control	03118315	0000005613	NEW YORK STATE	5,211.26	0000228489
3/16/2018	10001	4350400300	Vector Control	03118576	0000005613	NEW YORK STATE	400.00	0000228490
3/16/2018	10001	3600000000	Office Of Environment	03118317	0000005613	NEW YORK STATE	122.14	0000228491
3/16/2018	10001	3600000000	Office Of Environment	03118370	0000005613	NEW YORK STATE	122.14	0000228491
3/16/2018	10001	3420000000	Call Taking & Dispatch	03118749	0000005635	NIAGARA MOHAWK POWER CORP	162.61	0000228492
3/16/2018	20013	3330100000	Admin/Accounting/Personnel	03118027	0000005635	NIAGARA MOHAWK POWER CORP	6,432.56	0000228492
3/16/2018	20013	3330100000	Admin/Accounting/Personnel	03118028	0000005635	NIAGARA MOHAWK POWER CORP	25,093.93	0000228492
3/16/2018	20013	3330100000	Admin/Accounting/Personnel	03118029	0000005635	NIAGARA MOHAWK POWER CORP	1,396.58	0000228492
3/16/2018	20013	3330100000	Admin/Accounting/Personnel	03118030	0000005635	NIAGARA MOHAWK POWER CORP	1,718.59	0000228492
3/16/2018	20013	3330100000	Admin/Accounting/Personnel	03118435	0000005635	NIAGARA MOHAWK POWER CORP	211.25	0000228492
3/16/2018	20013	3330100000	Admin/Accounting/Personnel	03118436	0000005635	NIAGARA MOHAWK POWER CORP	53.74	0000228492
3/16/2018	20013	3330100000	Admin/Accounting/Personnel	03118421	0000005635	NIAGARA MOHAWK POWER CORP	380.04	0000228492

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3/16/2018	20013	3330100000	Admin/Accounting/Personnel	03118422	0000005635	NIAGARA MOHAWK POWER CORP	30.14	0000228492
3/16/2018	20013	3330100000	Admin/Accounting/Personnel	03117894	0000005635	NIAGARA MOHAWK POWER CORP	7,254.55	0000228492
3/16/2018	20013	3330100000	Admin/Accounting/Personnel	03118423	0000005635	NIAGARA MOHAWK POWER CORP	377.97	0000228492
3/16/2018	20015	6530100000	Beauchamp	03118759	0000005635	NIAGARA MOHAWK POWER CORP	705.83	0000228492
3/16/2018	20013	3330100000	Admin/Accounting/Personnel	03118433	0000005635	NIAGARA MOHAWK POWER CORP	110.16	0000228492
3/16/2018	20013	3330100000	Admin/Accounting/Personnel	03118434	0000005635	NIAGARA MOHAWK POWER CORP	2,006.34	0000228492
3/16/2018	10001	6914000000	Alliance Bank Stadium	03118202	0000005635	NIAGARA MOHAWK POWER CORP	2,268.41	0000228492
3/16/2018	10001	6903000000	Rosamond Gifford Zoo	03118203	0000005635	NIAGARA MOHAWK POWER CORP	1,755.95	0000228492
3/16/2018	20015	6530200000	Betts	03118761	0000005635	NIAGARA MOHAWK POWER CORP	739.91	0000228492
3/16/2018	10001	3420000000	Call Taking & Dispatch	03118762	0000005635	NIAGARA MOHAWK POWER CORP	180.66	0000228492
3/16/2018	10001	3420000000	Call Taking & Dispatch	03118763	0000005635	NIAGARA MOHAWK POWER CORP	143.12	0000228492
3/16/2018	10001	3420000000	Call Taking & Dispatch	03118764	0000005635	NIAGARA MOHAWK POWER CORP	49.92	0000228492
3/16/2018	20013	3330100000	Admin/Accounting/Personnel	03117897	0000005635	NIAGARA MOHAWK POWER CORP	204.39	0000228492
3/16/2018	20013	3330100000	Admin/Accounting/Personnel	03117892	0000005635	NIAGARA MOHAWK POWER CORP	1,234.00	0000228492
3/16/2018	20013	3330100000	Admin/Accounting/Personnel	03117895	0000005635	NIAGARA MOHAWK POWER CORP	240.87	0000228492
3/16/2018	20013	3330100000	Admin/Accounting/Personnel	03117896	0000005635	NIAGARA MOHAWK POWER CORP	212.57	0000228492
3/16/2018	20013	3330100000	Admin/Accounting/Personnel	03117898	0000005635	NIAGARA MOHAWK POWER CORP	1,300.19	0000228492
3/16/2018	20013	3330100000	Admin/Accounting/Personnel	03117899	0000005635	NIAGARA MOHAWK POWER CORP	1,940.97	0000228492
3/16/2018	20013	3330100000	Admin/Accounting/Personnel	03117900	0000005635	NIAGARA MOHAWK POWER CORP	24.27	0000228492
3/16/2018	20013	3330100000	Admin/Accounting/Personnel	03117893	0000005635	NIAGARA MOHAWK POWER CORP	3,255.40	0000228492
3/16/2018	10001	3420000000	Call Taking & Dispatch	03118743	0000005635	NIAGARA MOHAWK POWER CORP	152.40	0000228492
3/16/2018	20013	3330100000	Admin/Accounting/Personnel	03118425	0000005635	NIAGARA MOHAWK POWER CORP	988.45	0000228492
3/16/2018	20013	3330100000	Admin/Accounting/Personnel	03118426	0000005635	NIAGARA MOHAWK POWER CORP	1,531.82	0000228492
3/16/2018	20013	3330100000	Admin/Accounting/Personnel	03118427	0000005635	NIAGARA MOHAWK POWER CORP	210.91	0000228492
3/16/2018	20013	3330100000	Admin/Accounting/Personnel	03118428	0000005635	NIAGARA MOHAWK POWER CORP	659.12	0000228492
3/16/2018	20013	3330100000	Admin/Accounting/Personnel	03118429	0000005635	NIAGARA MOHAWK POWER CORP	666.97	0000228492
3/16/2018	20013	3330100000	Admin/Accounting/Personnel	03118023	0000005635	NIAGARA MOHAWK POWER CORP	633.33	0000228492
3/16/2018	20013	3330100000	Admin/Accounting/Personnel	03118424	0000005635	NIAGARA MOHAWK POWER CORP	309.14	0000228492
3/16/2018	20013	3330100000	Admin/Accounting/Personnel	03118430	0000005635	NIAGARA MOHAWK POWER CORP	979.15	0000228492
3/16/2018	20013	3330100000	Admin/Accounting/Personnel	03118431	0000005635	NIAGARA MOHAWK POWER CORP	108.20	0000228492
3/16/2018	20013	3330100000	Admin/Accounting/Personnel	03118432	0000005635	NIAGARA MOHAWK POWER CORP	1,128.95	0000228492
3/16/2018	20013	3330100000	Admin/Accounting/Personnel	03118022	0000005635	NIAGARA MOHAWK POWER CORP	11,432.88	0000228492
3/16/2018	20013	3330100000	Admin/Accounting/Personnel	03118024	0000005635	NIAGARA MOHAWK POWER CORP	6,755.11	0000228492
3/16/2018	20013	3330100000	Admin/Accounting/Personnel	03118025	0000005635	NIAGARA MOHAWK POWER CORP	3,510.93	0000228492
3/16/2018	20013	3330100000	Admin/Accounting/Personnel	03118026	0000005635	NIAGARA MOHAWK POWER CORP	160.82	0000228492
3/16/2018	10001	3420000000	Call Taking & Dispatch	03118738	0000005635	NIAGARA MOHAWK POWER CORP	164.52	0000228492
3/16/2018	10001	3420000000	Call Taking & Dispatch	03118747	0000005635	NIAGARA MOHAWK POWER CORP	2,025.36	0000228492
3/16/2018	10001	3420000000	Call Taking & Dispatch	03118752	0000005635	NIAGARA MOHAWK POWER CORP	80.99	0000228492

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3/16/2018	10001	0513000000	Fac Engineering & Energy Mgmt	CL304358	000005635	NIAGARA MOHAWK POWER CORP	78,769.66	0000228494
3/16/2018	10001	4351030300	Criminalistics	03117879	0000024931	NOIR LASER COMPANY LLC	309.23	0000228495
3/16/2018	10001	3975000000	Finance County Wide Allocation	03117815	0000015306	NORTH COUNTRY COMMUNITY COLLEGE	300.00	0000228496
3/16/2018	10001	0514050000	Ground Maintenance	03118150	0000006308	NORTH SYRACUSE LAWN & SNOW INC	34.13	0000228497
3/16/2018	10001	3420000000	Call Taking & Dispatch	03117165	0000008009	NORTHEAST SITE & TOWER INC	7,581.98	0000228498
3/16/2018	10001	3420000000	Call Taking & Dispatch	03117168	0000008009	NORTHEAST SITE & TOWER INC	7,581.98	0000228498
3/16/2018	10001	3600000000	Office Of Environment	03118381	0000005565	NYS CANAL CORP	25.00	0000228499
3/16/2018	10007	9310300000	Maintenance of Roads	03118355	0000005651	NYS ELECTRIC AND GAS CORPORATION	20.47	0000228500
3/16/2018	10007	9310300000	Maintenance of Roads	03118360	0000005651	NYS ELECTRIC AND GAS CORPORATION	18.92	0000228500
3/16/2018	10007	9310300000	Maintenance of Roads	03118357	0000005651	NYS ELECTRIC AND GAS CORPORATION	23.74	0000228500
3/16/2018	10001	2365150000	County General Other Items	03117855	0000005207	NYS URBAN DEVELOPMENT CORP	250.00	0000228501
3/16/2018	40025	3300000000	Water Environment Protection D	03118501	0000006081	OBRIEN & GERE ENGINEERS INC	23,557.09	0000228502
3/16/2018	40025	3300000000	Water Environment Protection D	03118167	0000006081	OBRIEN & GERE ENGINEERS INC	9,646.82	0000228502
3/16/2018	40025	3300000000	Water Environment Protection D	03118161	0000006081	OBRIEN & GERE ENGINEERS INC	20,250.87	0000228502
3/16/2018	10001	0200000000	Authorized Agencies - Human Se	03115944	0000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	37,755.00	0000228503
3/16/2018	20013	3330701000	Instrumentation & Electrical	03118221	0000006019	OCONNELL ELECTRIC CO INC	12,050.00	0000228504
3/16/2018	40025	3300000000	Water Environment Protection D	03118231	0000006019	OCONNELL ELECTRIC CO INC	194,486.51	0000228504
3/16/2018	40025	3300000000	Water Environment Protection D	03118228	0000006019	OCONNELL ELECTRIC CO INC	75,352.81	0000228504
3/16/2018	10030	7930300000	Sheriff Custody Grants	03118670	0000021387	OFFICE MASTER INC	2,954.35	0000228505
3/16/2018	10001	8260303000	Adult Mental Health OPWDD Cont	03118223	0000005728	ONONDAGA COUNTY CHAPTER NYSARC INC	30,607.00	0000228506
3/16/2018	20013	3330100000	Admin/Accounting/Personnel	03118062	0000015245	ONONDAGA COUNTY WATER AUTHORITY	96.93	0000228507
3/16/2018	20013	3330100000	Admin/Accounting/Personnel	03118061	0000015245	ONONDAGA COUNTY WATER AUTHORITY	869.00	0000228507
3/16/2018	20013	3330100000	Admin/Accounting/Personnel	03118060	0000015245	ONONDAGA COUNTY WATER AUTHORITY	2,090.50	0000228507
3/16/2018	20013	3330100000	Admin/Accounting/Personnel	03118063	0000015245	ONONDAGA COUNTY WATER AUTHORITY	418.36	0000228507
3/16/2018	10001	6909000000	Historical Facilities	03118201	0000015245	ONONDAGA COUNTY WATER AUTHORITY	193.86	0000228507
3/16/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03118043	0000015245	ONONDAGA COUNTY WATER AUTHORITY	35.51	0000228507
3/16/2018	20013	3330100000	Admin/Accounting/Personnel	03118064	0000015245	ONONDAGA COUNTY WATER AUTHORITY	11,147.45	0000228507
3/16/2018	10001	0512000000	Construction & Office Planning	03118566	0000005454	OTIS ELEVATOR COMPANY	500.00	0000228508
3/16/2018	10001	0512000000	Construction & Office Planning	03118572	0000005454	OTIS ELEVATOR COMPANY	525.00	0000228508
3/16/2018	10001	0512000000	Construction & Office Planning	03118580	0000005454	OTIS ELEVATOR COMPANY	320.00	0000228508
3/16/2018	10001	0512000000	Construction & Office Planning	03118578	0000005454	OTIS ELEVATOR COMPANY	315.00	0000228508
3/16/2018	20015	6520000000	System Support	03118081	0000008388	OVERDRIVE INC	12,000.00	0000228509
3/16/2018	20015	6510100000	Central Library	03118082	0000008388	OVERDRIVE INC	499.00	0000228509
3/16/2018	20015	6520000000	System Support	03118095	0000008388	OVERDRIVE INC	399.28	0000228509
3/16/2018	20015	6510100000	Central Library	03118085	0000008388	OVERDRIVE INC	434.50	0000228509
3/16/2018	20015	6531000000	Branch Administration	03118098	0000008388	OVERDRIVE INC	756.84	0000228509
3/16/2018	10001	0514020000	Building Trades	03118107	0000005714	OVERHEAD DOOR CO OF CORTLAND INC	601.32	0000228510
3/16/2018	20013	3330400000	Fleet Management	03118211	0000006664	P-A-M CONSULTING SERVICE INC	301.23	0000228511

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3/16/2018	10001	8330103000	Child Welfare Svcs Admin F62	03118224	0000025324	PAIGE BARNISH	68.13	0000228691
3/16/2018	20015	6531000000	Branch Administration	03118266	0000005732	PARISH MAINTENANCE SUPPLY CORP	39.00	0000228512
3/16/2018	10001	0514030000	Night Maintenance	03118358	0000005732	PARISH MAINTENANCE SUPPLY CORP	560.76	0000228512
3/16/2018	10001	0514030000	Night Maintenance	03118351	0000005732	PARISH MAINTENANCE SUPPLY CORP	63.72	0000228512
3/16/2018	10001	7920500000	Police Criminal Investigation	03117849	0000021693	PARROTS TOWING & RECOVERY LLC	90.00	0000228513
3/16/2018	10001	7920500000	Police Criminal Investigation	03117846	0000021693	PARROTS TOWING & RECOVERY LLC	75.00	0000228513
3/16/2018	10001	7920500000	Police Criminal Investigation	03118725	0000021693	PARROTS TOWING & RECOVERY LLC	150.00	0000228513
3/16/2018	10001	8110030000	Employment F3	03117837	0000006600	PARTNERS IN LEARNING INC	2,083.35	0000228514
3/16/2018	10001	8110030000	Employment F3	03117835	0000006600	PARTNERS IN LEARNING INC	2,083.35	0000228514
3/16/2018	40025	3300000000	Water Environment Protection D	03118058	0000006387	PATRICIA ELECTRIC INC	305,425.00	0000228515
3/16/2018	40025	3300000000	Water Environment Protection D	03117889	0000006387	PATRICIA ELECTRIC INC	439,422.50	0000228515
3/16/2018	10001	4353010000	Preschool Program	03118337	0000003333	PATRICIA Q CLEAVER	135.00	0000228516
3/16/2018	20033	3520200000	Community Development Programs	03117940	0000009518	PATRICK T CORBETT	9,550.00	0000228517
3/16/2018	10009	9320000000	Road Machinery Fund	03117824	0000019902	PAYT SUPPLY CO INC	808.96	0000228518
3/16/2018	10009	9320000000	Road Machinery Fund	03118018	0000006074	PBS BRAKE AND SUPPLY CORP	6.52	0000228519
3/16/2018	10001	4351020100	Medical Examiner's Office	03118124	0000008913	PEAVEY CORPORATION	1,044.00	0000228520
3/16/2018	10001	4351030300	Criminalistics	03117877	0000008913	PEAVEY CORPORATION	516.25	0000228520
3/16/2018	10001	6904000000	Carpenter's Brook	03118514	0000008066	PENTAIR AQUATIC ECO-SYSTEMS INC	226.74	0000228521
3/16/2018	10001	4351020100	Medical Examiner's Office	03118138	0000000258	PERKINELMER HEALTH SCIENCES INC	50.00	0000228522
3/16/2018	10001	0514040000	Central Maintenance	03118103	0000021762	PESTECH EXTERMINATING INC	75.00	0000228523
3/16/2018	10001	8330103000	Child Welfare Svcs Admin F62	03118773	0000001408	PETER DI PAOLA	45.24	0000228692
3/16/2018	10030	8250300000	Aging Access	03118263	0000027548	PETER G PAVLACKA	2.18	0000228524
3/16/2018	10030	8250300000	Aging Access	03118259	0000027548	PETER G PAVLACKA	17.99	0000228524
3/16/2018	10001	4353010000	Preschool Program	03118416	0000015937	PHOENIX CENTRAL SCHOOLS	4,909.30	0000228525
3/16/2018	10001	3700000000	Elections Board	03117931	0000007346	PITNEY BOWES GLOBAL FINANCIAL SVCS LLC	319.40	0000228526
3/16/2018	10001	3700000000	Elections Board	03117929	0000007346	PITNEY BOWES GLOBAL FINANCIAL SVCS LLC	319.40	0000228526
3/16/2018	10001	3700000000	Elections Board	03117901	0000007346	PITNEY BOWES GLOBAL FINANCIAL SVCS LLC	319.40	0000228526
3/16/2018	10001	3700000000	Elections Board	03117959	0000007346	PITNEY BOWES GLOBAL FINANCIAL SVCS LLC	319.40	0000228526
3/16/2018	10001	0516000000	Central Mail	03118464	0000007346	PITNEY BOWES GLOBAL FINANCIAL SVCS LLC	2,691.96	0000228526
3/16/2018	10001	3700000000	Elections Board	03117923	0000007346	PITNEY BOWES GLOBAL FINANCIAL SVCS LLC	319.40	0000228526
3/16/2018	10001	3700000000	Elections Board	03117911	0000007346	PITNEY BOWES GLOBAL FINANCIAL SVCS LLC	319.40	0000228526
3/16/2018	10001	3700000000	Elections Board	03117921	0000007346	PITNEY BOWES GLOBAL FINANCIAL SVCS LLC	319.40	0000228526
3/16/2018	10001	3700000000	Elections Board	03117930	0000007346	PITNEY BOWES GLOBAL FINANCIAL SVCS LLC	319.40	0000228526
3/16/2018	10001	0512000000	Construction & Office Planning	03118110	0000006418	PLAN & PRINT SYSTEMS INC	4.29	0000228527
3/16/2018	10001	3110000000	District Attorney Operations	03118696	0000006418	PLAN & PRINT SYSTEMS INC	108.00	0000228527
3/16/2018	20013	3330704000	Process Control	03118634	0000008394	POLYDYNE INC	1,476.00	0000228528
3/16/2018	20013	3330704000	Process Control	03118627	0000008394	POLYDYNE INC	3,496.00	0000228528
3/16/2018	20013	3330704000	Process Control	03118647	0000008394	POLYDYNE INC	25,955.50	0000228528

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3/16/2018	20013	3330704000	Process Control	03118645	000008394	POLYDYNE INC	25,990.00	0000228528
3/16/2018	20013	3330704000	Process Control	03118649	000008394	POLYDYNE INC	738.00	0000228528
3/16/2018	20013	3330704000	Process Control	03118619	000008394	POLYDYNE INC	26,335.00	0000228528
3/16/2018	20013	3330704000	Process Control	03118612	000008394	POLYDYNE INC	6,164.00	0000228528
3/16/2018	20013	3330704000	Process Control	03118600	000008394	POLYDYNE INC	6,164.00	0000228528
3/16/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03118130	000005953	POSTLER & JAECKLE CORP	1,729.50	0000228529
3/16/2018	10001	4710300000	Municipal Legal Services	03118469	000006554	PRECISION REPORTERS CSR PC	277.40	0000228530
3/16/2018	10001	4350700200	Community Health Nursing	03118006	000009284	PYRAMID PAPER COMPANY	153.60	0000228531
3/16/2018	10001	3975000000	Finance County Wide Allocation	03118238	000003921	QUEENSBOROUGH COMMUNITY	5,698.50	0000228532
3/16/2018	10001	4350800200	Std	03118452	000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	723.45	0000228533
3/16/2018	10001	4350800300	Tb Control	03118455	000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	87.80	0000228533
3/16/2018	10001	4350800200	Std	03118456	000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	7.43	0000228533
3/16/2018	10030	4395300000	Health Promotion Grants	03118466	000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	1,286.59	0000228533
3/16/2018	10030	4395300000	Health Promotion Grants	03118445	000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	7.35	0000228534
3/16/2018	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03117964	000004793	RENEE MARCHANT	154.78	0000228657
3/16/2018	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03117966	000004793	RENEE MARCHANT	150.97	0000228657
3/16/2018	20013	3330704000	Process Control	03118195	000006702	RICCELLI ENTERPRISES INC	40,084.09	0000228535
3/16/2018	20013	3330704000	Process Control	03118188	000006702	RICCELLI ENTERPRISES INC	40,374.20	0000228535
3/16/2018	20013	3330704000	Process Control	03118193	000006702	RICCELLI ENTERPRISES INC	1,761.30	0000228535
3/16/2018	10001	4350400400	Environmental Health	03117832	000000895	RICHARD D PETIT	282.00	0000228658
3/16/2018	10001	7920500000	Police Criminal Investigation	03117913	000001519	RICHARD FLANAGAN	130.60	0000228625
3/16/2018	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03117882	000001196	RICKEY R MONTGOMERY	204.38	0000228659
3/16/2018	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03117883	000001196	RICKEY R MONTGOMERY	136.25	0000228659
3/16/2018	40021	6900000000	Parks & Recreation	03117045	000007521	RIVER ROCK DOCK INC	23,248.81	0000228536
3/16/2018	10030	4395400000	Environmental Health Grants	03118012	000002091	ROBERT FUREY	142.25	0000228660
3/16/2018	10001	4351020100	Medical Examiner's Office	03117979	000002490	ROBERT STOPPACHER	52.32	0000228661
3/16/2018	10001	4350400400	Environmental Health	03117795	000004922	ROBIN MARIE ARNOLD	157.87	0000228662
3/16/2018	10001	3820000000	Fire Bureau	03118517	000004248	RONALD RYAN	191.84	0000228629
3/16/2018	10001	7920500000	Police Criminal Investigation	03118543	000031445	RUDY REED	130.60	0000228674
3/16/2018	10001	0514020000	Building Trades	03118385	000006087	RUMETCO SALES INC	37.86	0000228537
3/16/2018	10030	4395800000	Disease Control Grants	03117812	000023842	SAHELEZEZI GEBRESELASIE	130.26	0000228663
3/16/2018	10001	8330103000	Child Welfare Svcs Admin F62	03118412	000000625	SARAH EASTERLY	181.70	0000228693
3/16/2018	10001	8110200000	Dss Admin Overhead F20	03117938	000007238	SARAH MERRICK	128.94	0000228676
3/16/2018	10001	3910400000	Tax Collection	03118101	000031411	SARAH SCHOCH	2,105.50	0000228538
3/16/2018	10030	4395300000	Health Promotion Grants	03118097	000009084	SCHNEIDER LABORATORIES INC	20.00	0000228539
3/16/2018	10030	4395300000	Health Promotion Grants	03118091	000009084	SCHNEIDER LABORATORIES INC	10.00	0000228539
3/16/2018	10030	4395300000	Health Promotion Grants	03118099	000009084	SCHNEIDER LABORATORIES INC	10.00	0000228539
3/16/2018	10030	4395300000	Health Promotion Grants	03118035	000009084	SCHNEIDER LABORATORIES INC	25.00	0000228539

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3/16/2018	10030	4395300000	Health Promotion Grants	03118075	0000009084	SCHNEIDER LABORATORIES INC	25.00	0000228539
3/16/2018	10030	4395300000	Health Promotion Grants	03118071	0000009084	SCHNEIDER LABORATORIES INC	20.00	0000228539
3/16/2018	10030	4395300000	Health Promotion Grants	03118072	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000228539
3/16/2018	10030	4395300000	Health Promotion Grants	03118039	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000228539
3/16/2018	10030	4395300000	Health Promotion Grants	03118070	0000009084	SCHNEIDER LABORATORIES INC	20.00	0000228539
3/16/2018	10030	4395300000	Health Promotion Grants	03118094	0000009084	SCHNEIDER LABORATORIES INC	20.00	0000228539
3/16/2018	10030	4395300000	Health Promotion Grants	03118036	0000009084	SCHNEIDER LABORATORIES INC	25.00	0000228539
3/16/2018	10030	4395300000	Health Promotion Grants	03118042	0000009084	SCHNEIDER LABORATORIES INC	25.00	0000228539
3/16/2018	10030	4395300000	Health Promotion Grants	03118093	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000228539
3/16/2018	10030	4395300000	Health Promotion Grants	03118076	0000009084	SCHNEIDER LABORATORIES INC	20.00	0000228539
3/16/2018	20013	3330702000	Maintenance	03118377	0000006305	SHRIER-MARTIN PROCESS EQUIP INC	2,625.99	0000228540
3/16/2018	20015	6510100000	Central Library	03118120	0000026680	SIDECAR PUBLICATIONS LLC	240.00	0000228541
3/16/2018	10001	4351030200	Forensic Biology/DNA Lab	03118388	0000007963	SIRCHIE ACQUISITION COMPANY LLC	1,341.65	0000228542
3/16/2018	10030	4395400000	Environmental Health Grants	03118468	0000007842	SKANEATELES LAKE ASSOCIATION INC	25,000.00	0000228543
3/16/2018	20013	3330704000	Process Control	03118672	0000005664	SLACK CHEMICAL CO INC	2,558.52	0000228544
3/16/2018	10001	4353010000	Preschool Program	03118414	0000015312	SOLVAY UNION FREE SCHOOL DISTRICT	27,792.00	0000228545
3/16/2018	10001	3910200000	Treasury/Debt Management	03116808	0000009606	SOURCEMEDIA INC	1,695.00	0000228546
3/16/2018	10001	4353010000	Preschool Program	03118324	0000006945	SPECIAL PROGRAMS INC	261,968.53	0000228547
3/16/2018	10001	3410000000	Administration/Support	03117861	0000009701	SPOK INC	26.75	0000228548
3/16/2018	10001	4353010000	Preschool Program	03118339	0000008160	SPROUT THERAPY GROUP	43,505.00	0000228549
3/16/2018	10001	1910000000	County Clerk's Office	03118709	0000006859	SRS SYSTEMS INC	240.00	0000228550
3/16/2018	10030	4395300000	Health Promotion Grants	03117528	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	104.65	0000228551
3/16/2018	10030	4395100000	Administration Grants	03117975	0000001444	STACEY CIBULA	29.98	0000228664
3/16/2018	10030	4395100000	Administration Grants	03117973	0000001444	STACEY CIBULA	7.63	0000228664
3/16/2018	10001	3910400000	Tax Collection	03118295	0000031419	STACY TERUKO	384.77	0000228552
3/16/2018	10009	9320000000	Road Machinery Fund	03118055	0000007545	STADIUM INTL SALES & SERVICE LLC	2,308.64	0000228553
3/16/2018	10009	9320000000	Road Machinery Fund	03117937	0000007545	STADIUM INTL SALES & SERVICE LLC	21.13	0000228553
3/16/2018	10009	9320000000	Road Machinery Fund	03118225	0000007545	STADIUM INTL SALES & SERVICE LLC	965.00	0000228553
3/16/2018	10009	9320000000	Road Machinery Fund	03117932	0000007545	STADIUM INTL SALES & SERVICE LLC	312.04	0000228553
3/16/2018	10009	9320000000	Road Machinery Fund	03117836	0000007545	STADIUM INTL SALES & SERVICE LLC	301.27	0000228553
3/16/2018	10009	9320000000	Road Machinery Fund	03117936	0000007545	STADIUM INTL SALES & SERVICE LLC	390.00	0000228553
3/16/2018	10009	9320000000	Road Machinery Fund	03117935	0000007545	STADIUM INTL SALES & SERVICE LLC	71.52	0000228553
3/16/2018	10009	9320000000	Road Machinery Fund	03117876	0000007545	STADIUM INTL SALES & SERVICE LLC	460.86	0000228553
3/16/2018	10009	9320000000	Road Machinery Fund	03117838	0000007545	STADIUM INTL SALES & SERVICE LLC	104.25	0000228553
3/16/2018	10030	8250400000	Ageing In Home	03117993	0000006036	STAFKINGS HEALTHCARE	386.08	0000228554
3/16/2018	10030	8250400000	Ageing In Home	03118117	0000006036	STAFKINGS HEALTHCARE	7,928.66	0000228554
3/16/2018	10001	8110200000	Dss Admin Overhead F20	03118396	0000000237	STAPLES CONTRACT & COMMERCIAL INC	359.80	0000228555
3/16/2018	10001	8110010000	TA Admin Elig/Inc Maint F1	03117982	0000009688	STATE OF GEORGIA	60.00	0000228556

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3/16/2018	10001	8110010000	TA Admin Elig/Inc Maint F1	03117977	000007592	STATE OF NEW JERSEY	25.00	0000228557
3/16/2018	10001	8110010000	TA Admin Elig/Inc Maint F1	03117978	000015398	STATE OF TEXAS	22.00	0000228558
3/16/2018	10001	8330103000	Child Welfare Svcs Admin F62	03117926	0000028948	STEPHANIE KLINE	582.06	0000228694
3/16/2018	10001	7950400000	Correction Bldg & Ground Maint	03118163	0000007289	SUBURBAN HEATING OIL PARTNERS LLC	2,002.20	0000228559
3/16/2018	10030	4395300000	Health Promotion Grants	03118754	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	319.18	0000228560
3/16/2018	10030	4395300000	Health Promotion Grants	03118756	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	167.30	0000228560
3/16/2018	10001	4350800300	Tb Control	03116832	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,170.95	0000228560
3/16/2018	10030	4395300000	Health Promotion Grants	03118758	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	2,199.87	0000228560
3/16/2018	10001	4350800300	Tb Control	03117550	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,009.41	0000228560
3/16/2018	10001	4353010000	Preschool Program	03118332	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	14,410.00	0000228560
3/16/2018	10030	4395300000	Health Promotion Grants	03118753	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,187.99	0000228560
3/16/2018	10001	6912000000	Onondaga Lake Park	03118460	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	811.23	0000228561
3/16/2018	10009	9320000000	Road Machinery Fund	03118439	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	38,054.00	0000228561
3/16/2018	20013	3330400000	Fleet Management	03118477	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	39,731.18	0000228561
3/16/2018	10030	7930300000	Sheriff Custody Grants	03118613	0000009393	SWANSON SERVICES CORP	132.80	0000228562
3/16/2018	10030	7930300000	Sheriff Custody Grants	03118620	0000009393	SWANSON SERVICES CORP	137.60	0000228562
3/16/2018	10030	7930300000	Sheriff Custody Grants	03118623	0000009393	SWANSON SERVICES CORP	139.20	0000228562
3/16/2018	10030	7930300000	Sheriff Custody Grants	03118571	0000009393	SWANSON SERVICES CORP	134.40	0000228562
3/16/2018	10030	7930300000	Sheriff Custody Grants	03118555	0000009393	SWANSON SERVICES CORP	144.00	0000228562
3/16/2018	10030	7930300000	Sheriff Custody Grants	03118550	0000009393	SWANSON SERVICES CORP	144.00	0000228562
3/16/2018	10030	7930300000	Sheriff Custody Grants	03118626	0000009393	SWANSON SERVICES CORP	120.00	0000228562
3/16/2018	10030	7930300000	Sheriff Custody Grants	03118549	0000009393	SWANSON SERVICES CORP	131.20	0000228562
3/16/2018	10030	7930300000	Sheriff Custody Grants	03118547	0000009393	SWANSON SERVICES CORP	161.60	0000228562
3/16/2018	10030	7930300000	Sheriff Custody Grants	03118609	0000009393	SWANSON SERVICES CORP	140.80	0000228562
3/16/2018	10030	7930300000	Sheriff Custody Grants	03118605	0000009393	SWANSON SERVICES CORP	163.20	0000228562
3/16/2018	10030	7930300000	Sheriff Custody Grants	03118602	0000009393	SWANSON SERVICES CORP	158.40	0000228562
3/16/2018	10001	7910000000	Sheriff	03118007	0000006093	SYNERGY GLOBAL SOLUTIONS INC	318.10	0000228563
3/16/2018	10001	4710200000	Family Court Services	03118704	0000025006	SYRACUSE D & M ENTERPRISES INC	860.00	0000228564
3/16/2018	10001	3420000000	Call Taking & Dispatch	03117990	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	86.60	0000228565
3/16/2018	20013	3330702000	Maintenance	03118186	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	9.00	0000228565
3/16/2018	20013	3330702000	Maintenance	03118176	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	159.00	0000228565
3/16/2018	20013	3330702000	Maintenance	03118183	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	129.00	0000228565
3/16/2018	10001	6912000000	Onondaga Lake Park	03118579	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	38.97	0000228565
3/16/2018	20013	3330702000	Maintenance	03118182	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	9.00	0000228565
3/16/2018	20013	3330702000	Maintenance	03118222	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	54.30	0000228565
3/16/2018	10001	0514040000	Central Maintenance	03117801	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,820.65	0000228565
3/16/2018	10030	8250300000	Aging Access	03106928	0000005844	SYRACUSE HOUSING AUTHORITY	2,500.00	0000228566
3/16/2018	10030	8250300000	Aging Access	03106926	0000005844	SYRACUSE HOUSING AUTHORITY	2,500.00	0000228566

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3/16/2018	10030	8250300000	Aging Access	03106923	000005844	SYRACUSE HOUSING AUTHORITY	2,500.00	0000228566
3/16/2018	10030	8250300000	Aging Access	03106919	000005844	SYRACUSE HOUSING AUTHORITY	2,500.00	0000228566
3/16/2018	10030	8250300000	Aging Access	03106917	000005844	SYRACUSE HOUSING AUTHORITY	2,500.00	0000228566
3/16/2018	10001	0514020000	Building Trades	03118347	000005806	SYRACUSE THERMAL PRODUCTS INC	520.97	0000228567
3/16/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03118242	000005806	SYRACUSE THERMAL PRODUCTS INC	320.00	0000228567
3/16/2018	10001	7950400000	Correction Bldg & Ground Maint	03117874	000006375	SYRACUSE TIME & ALARM COMPANY INC	6,900.00	0000228568
3/16/2018	10001	7950100000	Correction Mgmt & Admin Svcs	03117872	000006375	SYRACUSE TIME & ALARM COMPANY INC	550.00	0000228568
3/16/2018	10001	7950100000	Correction Mgmt & Admin Svcs	03117873	000006375	SYRACUSE TIME & ALARM COMPANY INC	3,200.00	0000228568
3/16/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03118105	000006375	SYRACUSE TIME & ALARM COMPANY INC	70.83	0000228568
3/16/2018	10007	9310300000	Maintenance of Roads	03118437	000006009	T H KINSELLA INC	689.25	0000228569
3/16/2018	10030	4395300000	Health Promotion Grants	03118100	000003011	TANYA L REESE	6.54	0000228665
3/16/2018	10001	4350300400	Cancer Services Program	03118102	000003011	TANYA L REESE	21.08	0000228665
3/16/2018	20013	3330701000	Instrumentation & Electrical	03118245	000006015	TEK-SALES INC	1,260.00	0000228570
3/16/2018	10001	8330104000	Child Welfare Investigations	03118084	000002636	TERI S MAGES	160.23	0000228695
3/16/2018	10001	8330104000	Child Welfare Investigations	03118512	000002636	TERI S MAGES	183.12	0000228695
3/16/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03118301	000006677	THE KL GROUP INC	259.23	0000228571
3/16/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03118363	000006677	THE KL GROUP INC	819.00	0000228571
3/16/2018	10001	4353010000	Preschool Program	03118340	000008018	THERAPY PARTNERS IN OT PT AND	10,175.00	0000228572
3/16/2018	10001	4351030300	Criminalistics	03117867	000007711	THOMAS SCIENTIFIC INC	965.30	0000228573
3/16/2018	10001	4351030300	Criminalistics	03117869	000007711	THOMAS SCIENTIFIC INC	139.52	0000228573
3/16/2018	10001	6903000000	Rosamond Gifford Zoo	03118185	000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	543.19	0000228574
3/16/2018	10001	2730100000	IT Communications Direct Bill	03118078	000009628	TIME WARNER CABLE	259.99	0000228575
3/16/2018	10001	3420000000	Call Taking & Dispatch	03118077	000009628	TIME WARNER CABLE	119.91	0000228575
3/16/2018	20013	3330100000	Admin/Accounting/Personnel	03117906	000009628	TIME WARNER CABLE	135.95	0000228575
3/16/2018	20013	3330100000	Admin/Accounting/Personnel	03118496	000009628	TIME WARNER CABLE	252.99	0000228575
3/16/2018	10001	2730100000	IT Communications Direct Bill	03118079	000009628	TIME WARNER CABLE	114.98	0000228575
3/16/2018	20013	3330100000	Admin/Accounting/Personnel	03118032	000009628	TIME WARNER CABLE	322.99	0000228575
3/16/2018	20013	3330100000	Admin/Accounting/Personnel	03118056	000009628	TIME WARNER CABLE	135.56	0000228575
3/16/2018	10009	9320000000	Road Machinery Fund	03118299	000009628	TIME WARNER CABLE	99.98	0000228575
3/16/2018	20015	6520000000	System Support	03118080	000009628	TIME WARNER CABLE	1,094.35	0000228576
3/16/2018	20013	3330400000	Fleet Management	03118476	000006449	TONY ROTELLAS BODY SHOP INC	132.05	0000228577
3/16/2018	20013	3330400000	Fleet Management	03118164	000006449	TONY ROTELLAS BODY SHOP INC	90.00	0000228577
3/16/2018	10001	0511000000	Facilities Administration	03118037	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	353.93	0000228578
3/16/2018	10001	1320060000	Accounting Division Administra	03117803	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	101.76	0000228578
3/16/2018	10001	3700000000	Elections Board	03117852	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	106.83	0000228578
3/16/2018	10001	7950400000	Correction Bldg & Ground Maint	03118205	000005831	TOWN OF DEWITT	3,488.09	0000228579
3/16/2018	10001	7950400000	Correction Bldg & Ground Maint	03118207	000005831	TOWN OF DEWITT	2,170.73	0000228579
3/16/2018	10009	9320000000	Road Machinery Fund	03117996	000006194	TRACEY ROAD EQUIPMENT INC	226.21	0000228580

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3/16/2018	10009	9320000000	Road Machinery Fund	03118479	000006194	TRACEY ROAD EQUIPMENT INC	29.46	0000228580
3/16/2018	10009	9320000000	Road Machinery Fund	03118473	000006194	TRACEY ROAD EQUIPMENT INC	361.46	0000228580
3/16/2018	10009	9320000000	Road Machinery Fund	03118471	000006194	TRACEY ROAD EQUIPMENT INC	137.07	0000228580
3/16/2018	10009	9320000000	Road Machinery Fund	03117987	000006194	TRACEY ROAD EQUIPMENT INC	61.23	0000228580
3/16/2018	10009	9320000000	Road Machinery Fund	03118000	000006194	TRACEY ROAD EQUIPMENT INC	80.41	0000228580
3/16/2018	10009	9320000000	Road Machinery Fund	03117994	000006194	TRACEY ROAD EQUIPMENT INC	60.26	0000228580
3/16/2018	10009	9320000000	Road Machinery Fund	03117991	000006194	TRACEY ROAD EQUIPMENT INC	(4.42)	0000228580
3/16/2018	10009	9320000000	Road Machinery Fund	03117992	000006194	TRACEY ROAD EQUIPMENT INC	22.74	0000228580
3/16/2018	10009	9320000000	Road Machinery Fund	03117989	000006194	TRACEY ROAD EQUIPMENT INC	126.95	0000228580
3/16/2018	20013	3330400000	Fleet Management	03118171	000006194	TRACEY ROAD EQUIPMENT INC	205.43	0000228580
3/16/2018	20013	3330400000	Fleet Management	03118527	000006332	TRI TANK CORP	96.60	0000228581
3/16/2018	20013	3330400000	Fleet Management	03118536	000006332	TRI TANK CORP	17.79	0000228581
3/16/2018	20013	3330400000	Fleet Management	03118534	000006332	TRI TANK CORP	403.28	0000228581
3/16/2018	20013	3330400000	Fleet Management	03118531	000006332	TRI TANK CORP	301.13	0000228581
3/16/2018	10001	6903000000	Rosamond Gifford Zoo	03118073	000008991	TRICOR DIRECT INC	1,383.00	0000228582
3/16/2018	10001	6912000000	Onondaga Lake Park	03117822	000008991	TRICOR DIRECT INC	670.46	0000228583
3/16/2018	10001	8350100000	Hillbrook	03118528	000018802	TRINITY SERVICES GROUP INC	3,073.36	0000228584
3/16/2018	10001	8350100000	Hillbrook	03118595	000018802	TRINITY SERVICES GROUP INC	2,923.44	0000228584
3/16/2018	10001	0512000000	Construction & Office Planning	03118564	000009590	TYCO FIRE & SECURITY (US) MANAGEMENT INC	221.00	0000228585
3/16/2018	10001	0512000000	Construction & Office Planning	03118562	000009590	TYCO FIRE & SECURITY (US) MANAGEMENT INC	110.50	0000228585
3/16/2018	10001	3975000000	Finance County Wide Allocation	03117810	000015257	ULSTER COUNTY COMMUNITY COLLEGE	917.00	0000228586
3/16/2018	10001	6907000000	Highland Forest	03118247	000004046	UNIPAK CORP	201.80	0000228587
3/16/2018	20015	6531000000	Branch Administration	03116722	000006474	UNIQUE MANAGEMENT SERVICES INC	474.35	0000228588
3/16/2018	20015	6510100000	Central Library	03116721	000006474	UNIQUE MANAGEMENT SERVICES INC	742.85	0000228588
3/16/2018	20013	3330400000	Fleet Management	03118168	000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	113.91	0000228589
3/16/2018	20013	3330400000	Fleet Management	03118216	000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	3,048.01	0000228589
3/16/2018	10009	9320000000	Road Machinery Fund	03118015	000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	80.51	0000228589
3/16/2018	10009	9320000000	Road Machinery Fund	03118014	000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	42.03	0000228589
3/16/2018	10009	9320000000	Road Machinery Fund	03118011	000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	118.98	0000228589
3/16/2018	10009	9320000000	Road Machinery Fund	03118013	000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	67.20	0000228589
3/16/2018	55040	5810300000	Health Insurance	03118178	000015119	UNITED HEALTHCARE SERVICES INC	624,995.14	0000228590
3/16/2018	10001	4350400200	Animal Disease	03118733	000008473	UNITED PARCEL SERVICE INC	11.43	0000228591
3/16/2018	10001	7920100000	Police Administration	03117955	000008473	UNITED PARCEL SERVICE INC	61.32	0000228591
3/16/2018	10001	0516000000	Central Mail	03118038	000008473	UNITED PARCEL SERVICE INC	265.93	0000228591
3/16/2018	20015	6520000000	System Support	03117956	000008473	UNITED PARCEL SERVICE INC	196.73	0000228591
3/16/2018	10001	4350400200	Animal Disease	03117957	000008473	UNITED PARCEL SERVICE INC	19.91	0000228591
3/16/2018	10001	4350400200	Animal Disease	03117960	000008473	UNITED PARCEL SERVICE INC	15.72	0000228591
3/16/2018	10001	0516000000	Central Mail	03118041	000008473	UNITED PARCEL SERVICE INC	207.55	0000228591

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3/16/2018	10001	0516000000	Central Mail	03118040	000008473	UNITED PARCEL SERVICE INC	162.34	0000228591
3/16/2018	10001	7920200000	Police Patrol	03117927	000005973	UNITED RADIO INC	42.50	0000228592
3/16/2018	10001	3420000000	Call Taking & Dispatch	03118277	000005973	UNITED RADIO INC	2,276.00	0000228592
3/16/2018	10001	7950200000	Correction Security&Operations	03118170	000005973	UNITED RADIO INC	98.50	0000228592
3/16/2018	10001	7950200000	Correction Security&Operations	03118173	000005973	UNITED RADIO INC	380.70	0000228592
3/16/2018	10001	7920200000	Police Patrol	03117928	000005973	UNITED RADIO INC	85.00	0000228592
3/16/2018	10001	7920200000	Police Patrol	03117924	000005973	UNITED RADIO INC	85.00	0000228592
3/16/2018	10001	3420000000	Call Taking & Dispatch	03118258	000005973	UNITED RADIO INC	4,500.95	0000228592
3/16/2018	10001	7920200000	Police Patrol	03117922	000005973	UNITED RADIO INC	85.00	0000228592
3/16/2018	10001	7920200000	Police Patrol	03117920	000005973	UNITED RADIO INC	70.30	0000228592
3/16/2018	10001	7920200000	Police Patrol	03117919	000005973	UNITED RADIO INC	170.00	0000228592
3/16/2018	10001	7920500000	Police Criminal Investigation	03117917	000005973	UNITED RADIO INC	208.75	0000228592
3/16/2018	10030	8350200000	Juvenile Justice Intake & Supe	03118604	000005686	UNITED WAY OF CNY INC	18,636.33	0000228593
3/16/2018	10030	8350200000	Juvenile Justice Intake & Supe	03118599	000005686	UNITED WAY OF CNY INC	12,999.79	0000228593
3/16/2018	10030	8350200000	Juvenile Justice Intake & Supe	03118594	000005686	UNITED WAY OF CNY INC	15,051.92	0000228593
3/16/2018	10030	8350200000	Juvenile Justice Intake & Supe	03118611	000005686	UNITED WAY OF CNY INC	13,913.32	0000228593
3/16/2018	10030	8350200000	Juvenile Justice Intake & Supe	03118727	000005686	UNITED WAY OF CNY INC	13,480.91	0000228593
3/16/2018	10030	4395300000	Health Promotion Grants	03118748	000007167	UNIVERSITY PATHOLOGISTS LABS LLP	137.74	0000228594
3/16/2018	10030	4395300000	Health Promotion Grants	03118739	000007167	UNIVERSITY PATHOLOGISTS LABS LLP	30.38	0000228594
3/16/2018	10030	4395300000	Health Promotion Grants	03118742	000007167	UNIVERSITY PATHOLOGISTS LABS LLP	167.27	0000228594
3/16/2018	10030	4395300000	Health Promotion Grants	03118767	000007163	UNIVERSITY RADIOLOGY ASSOCIATES	792.03	0000228595
3/16/2018	10030	4395300000	Health Promotion Grants	03118772	000007163	UNIVERSITY RADIOLOGY ASSOCIATES	1,158.45	0000228595
3/16/2018	10030	4395300000	Health Promotion Grants	03118768	000007163	UNIVERSITY RADIOLOGY ASSOCIATES	52.77	0000228595
3/16/2018	10030	4395300000	Health Promotion Grants	03118770	000007163	UNIVERSITY RADIOLOGY ASSOCIATES	212.79	0000228595
3/16/2018	10001	3910400000	Tax Collection	03118389	000005097	VERITIV OPERATING COMPANY	108.24	0000228596
3/16/2018	10001	4350500100	Vital Statistics	03117850	000005097	VERITIV OPERATING COMPANY	335.00	0000228596
3/16/2018	10001	6912000000	Onondaga Lake Park	03118557	000005437	VERIZON	1,867.94	0000228597
3/16/2018	20013	3330100000	Admin/Accounting/Personnel	03118503	000005437	VERIZON	1,452.62	0000228597
3/16/2018	10001	2730100000	IT Communications Direct Bill	03118692	000005437	VERIZON	140.31	0000228597
3/16/2018	20013	3330100000	Admin/Accounting/Personnel	03118495	000005437	VERIZON	141.98	0000228597
3/16/2018	20013	3330100000	Admin/Accounting/Personnel	03118502	000005437	VERIZON	1,462.90	0000228597
3/16/2018	10001	2730100000	IT Communications Direct Bill	03113690	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	180.16	0000228598
3/16/2018	20013	3330100000	Admin/Accounting/Personnel	03118507	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	388.74	0000228598
3/16/2018	20013	3330100000	Admin/Accounting/Personnel	03118505	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	1,395.92	0000228598
3/16/2018	10001	7950100000	Correction Mgmt & Admin Svcs	03118702	000007731	VERIZON WIRELESS SERVICES LLC	262.50	0000228599
3/16/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03118046	000007731	VERIZON WIRELESS SERVICES LLC	275.33	0000228599
3/16/2018	10001	6912000000	Onondaga Lake Park	03118458	000007731	VERIZON WIRELESS SERVICES LLC	120.03	0000228599
3/16/2018	10001	3510000000	Economic Development	03116285	000007731	VERIZON WIRELESS SERVICES LLC	273.70	0000228599

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3/16/2018	10001	3410000000	Administration/Support	03118703	000007731	VERIZON WIRELESS SERVICES LLC	358.75	0000228599
3/16/2018	10001	6901000000	Administration	03118664	000007731	VERIZON WIRELESS SERVICES LLC	1,331.95	0000228599
3/16/2018	10001	3410000000	Administration/Support	03117870	000007731	VERIZON WIRELESS SERVICES LLC	120.03	0000228599
3/16/2018	10001	4350800200	Std	03118003	000004000	VERSOGENICS INC	510.72	0000228600
3/16/2018	10030	4395300000	Health Promotion Grants	03118145	000004000	VERSOGENICS INC	550.00	0000228600
3/16/2018	10030	4395300000	Health Promotion Grants	03118144	000004000	VERSOGENICS INC	415.00	0000228600
3/16/2018	10001	8330103000	Child Welfare Svcs Admin F62	03118746	0000019903	VICTORIA ELLEMAN	50.14	0000228696
3/16/2018	10001	8330103000	Child Welfare Svcs Admin F62	03118750	0000019903	VICTORIA ELLEMAN	62.13	0000228696
3/16/2018	10030	7950100000	Correction Mgmt & Admin Svcs	03118044	0000029274	VILLAGE OF DELHI	250.00	0000228601
3/16/2018	10030	7950100000	Correction Mgmt & Admin Svcs	03118045	0000029274	VILLAGE OF DELHI	250.00	0000228601
3/16/2018	10001	6912000000	Onondaga Lake Park	03117864	0000005850	VILLAGE OF SOLVAY	146.54	0000228602
3/16/2018	40021	0500000000	Facilities Management	03118710	0000007950	VIP ARCHITECTURAL ASSOCIATES PLLC	3,277.00	0000228603
3/16/2018	10030	8250300000	Aging Access	03118560	0000005706	VISITING NURSE ASSOCIATION OF CNY	3,242.00	0000228604
3/16/2018	10030	8250300000	Aging Access	03117857	0000005706	VISITING NURSE ASSOCIATION OF CNY	1,063.90	0000228604
3/16/2018	10001	8110010000	TA Admin Elig/Inc Maint F1	03118284	0000026485	VOIANCE LANGUAGE SERVICES LLC	6,249.00	0000228605
3/16/2018	10001	0514020000	Building Trades	03118291	0000005941	VP SUPPLY CORPORATION	258.50	0000228606
3/16/2018	10001	0514020000	Building Trades	03118252	0000005941	VP SUPPLY CORPORATION	397.04	0000228606
3/16/2018	10007	9310300000	Maintenance of Roads	03118016	0000009377	VULCAN INC	8,591.00	0000228607
3/16/2018	10007	9310300000	Maintenance of Roads	03118485	0000009377	VULCAN INC	333.50	0000228607
3/16/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03118265	0000008450	W W GRAINGER INC	705.18	0000228608
3/16/2018	10001	6902000000	Beaver Lake Nature Center	03118625	0000008450	W W GRAINGER INC	48.11	0000228608
3/16/2018	10001	0514030000	Night Maintenance	03118269	0000008450	W W GRAINGER INC	260.64	0000228608
3/16/2018	10030	4395400000	Environmental Health Grants	03118407	0000008450	W W GRAINGER INC	938.50	0000228608
3/16/2018	10001	0514040000	Central Maintenance	03118261	0000008450	W W GRAINGER INC	1,149.20	0000228608
3/16/2018	10001	6902000000	Beaver Lake Nature Center	03118679	0000008450	W W GRAINGER INC	122.48	0000228608
3/16/2018	20013	3330703000	Inventory Control	03118779	0000008450	W W GRAINGER INC	1,586.25	0000228608
3/16/2018	20013	3330703000	Inventory Control	03118306	0000008450	W W GRAINGER INC	38.55	0000228608
3/16/2018	20013	3330702000	Maintenance	03118403	0000008450	W W GRAINGER INC	195.36	0000228608
3/16/2018	20013	3330702000	Maintenance	03118408	0000008450	W W GRAINGER INC	(179.40)	0000228608
3/16/2018	10001	6912000000	Onondaga Lake Park	03118582	0000008450	W W GRAINGER INC	995.40	0000228608
3/16/2018	20013	3330702000	Maintenance	03118309	0000008450	W W GRAINGER INC	1,880.00	0000228608
3/16/2018	20013	3330702000	Maintenance	03118310	0000008450	W W GRAINGER INC	78.38	0000228608
3/16/2018	20013	3330702000	Maintenance	03118311	0000008450	W W GRAINGER INC	59.00	0000228608
3/16/2018	20013	3330702000	Maintenance	03118312	0000008450	W W GRAINGER INC	35.16	0000228608
3/16/2018	10001	6903000000	Rosamond Gifford Zoo	03118516	0000008450	W W GRAINGER INC	443.84	0000228608
3/16/2018	20013	3330703000	Inventory Control	03118304	0000008450	W W GRAINGER INC	147.83	0000228608
3/16/2018	20013	3330703000	Inventory Control	03118308	0000008450	W W GRAINGER INC	160.24	0000228608
3/16/2018	40021	6500000000	Onondaga County Public Library	03115710	0000022056	WATTS ARCHITECTURE & ENGINEERING	212.00	0000228609

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
3/16/2018	40021	6500000000	Onondaga County Public Library	03115486	0000022056	WATTS ARCHITECTURE & ENGINEERING	1,062.78	0000228609
3/16/2018	20013	3330100000	Admin/Accounting/Personnel	03118694	0000000214	WB MASON COMPANY INC	6.08	0000228610
3/16/2018	20013	3330100000	Admin/Accounting/Personnel	03118615	0000000214	WB MASON COMPANY INC	38.17	0000228610
3/16/2018	10001	8310100000	Admin of Children & Family Svc	03118129	0000000214	WB MASON COMPANY INC	36.37	0000228610
3/16/2018	10001	8110200000	Dss Admin Overhead F20	03118143	0000000214	WB MASON COMPANY INC	23.03	0000228610
3/16/2018	20013	3330100000	Admin/Accounting/Personnel	03118646	0000000214	WB MASON COMPANY INC	4.75	0000228610
3/16/2018	20015	6530100000	Beauchamp	03118593	0000000214	WB MASON COMPANY INC	1.40	0000228610
3/16/2018	20015	6530100000	Beauchamp	03118597	0000000214	WB MASON COMPANY INC	4.99	0000228610
3/16/2018	20015	6530200000	Betts	03118598	0000000214	WB MASON COMPANY INC	60.16	0000228610
3/16/2018	20013	3330100000	Admin/Accounting/Personnel	03118449	0000000214	WB MASON COMPANY INC	51.11	0000228610
3/16/2018	20013	3330100000	Admin/Accounting/Personnel	03118451	0000000214	WB MASON COMPANY INC	154.22	0000228610
3/16/2018	20013	3330100000	Admin/Accounting/Personnel	03118453	0000000214	WB MASON COMPANY INC	34.46	0000228610
3/16/2018	10001	3410000000	Administration/Support	03118454	0000000214	WB MASON COMPANY INC	39.82	0000228610
3/16/2018	10001	8210100000	Adult & Long Term Care Svc Adm	03118115	0000000214	WB MASON COMPANY INC	112.39	0000228610
3/16/2018	10001	8310100000	Admin of Children & Family Svc	03118127	0000000214	WB MASON COMPANY INC	244.77	0000228610
3/16/2018	10001	8110200000	Dss Admin Overhead F20	03118187	0000000214	WB MASON COMPANY INC	116.08	0000228610
3/16/2018	10001	8110200000	Dss Admin Overhead F20	03118191	0000000214	WB MASON COMPANY INC	50.68	0000228610
3/16/2018	10001	8110200000	Dss Admin Overhead F20	03118194	0000000214	WB MASON COMPANY INC	133.20	0000228610
3/16/2018	10001	3410000000	Administration/Support	03118457	0000000214	WB MASON COMPANY INC	45.70	0000228610
3/16/2018	10001	3410000000	Administration/Support	03118459	0000000214	WB MASON COMPANY INC	55.74	0000228610
3/16/2018	10001	3810000000	Emergency Management (Admin)	03118462	0000000214	WB MASON COMPANY INC	15.86	0000228610
3/16/2018	10001	3110000000	District Attorney Operations	03117830	0000000214	WB MASON COMPANY INC	598.25	0000228610
3/16/2018	10001	8110200000	Dss Admin Overhead F20	03116137	0000000214	WB MASON COMPANY INC	717.90	0000228610
3/16/2018	10001	8110200000	Dss Admin Overhead F20	03116801	0000000214	WB MASON COMPANY INC	717.90	0000228610
3/16/2018	10001	8310100000	Admin of Children & Family Svc	03118131	0000000214	WB MASON COMPANY INC	140.40	0000228610
3/16/2018	10001	8110200000	Dss Admin Overhead F20	03118137	0000000214	WB MASON COMPANY INC	89.10	0000228610
3/16/2018	20015	6530800000	White	03118603	0000000214	WB MASON COMPANY INC	15.03	0000228610
3/16/2018	20015	6530600000	Petit	03118608	0000000214	WB MASON COMPANY INC	16.00	0000228610
3/16/2018	10001	7320030000	Criminal Court Supervisions	03118614	0000000214	WB MASON COMPANY INC	83.69	0000228610
3/16/2018	20013	3330100000	Admin/Accounting/Personnel	03118644	0000000214	WB MASON COMPANY INC	25.90	0000228610
3/16/2018	10001	4350500100	Vital Statistics	03118651	0000000214	WB MASON COMPANY INC	68.48	0000228610
3/16/2018	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03118686	0000000214	WB MASON COMPANY INC	3.00	0000228610
3/16/2018	10001	8110200000	Dss Admin Overhead F20	03118146	0000000214	WB MASON COMPANY INC	101.61	0000228610
3/16/2018	10001	3910400000	Tax Collection	03118553	0000000214	WB MASON COMPANY INC	2.50	0000228610
3/16/2018	10001	3910400000	Tax Collection	03118559	0000000214	WB MASON COMPANY INC	55.96	0000228610
3/16/2018	20013	3330100000	Admin/Accounting/Personnel	03118162	0000000214	WB MASON COMPANY INC	94.38	0000228610
3/16/2018	10001	8110200000	Dss Admin Overhead F20	03118179	0000000214	WB MASON COMPANY INC	50.76	0000228610
3/16/2018	20015	6530800000	White	03118606	0000000214	WB MASON COMPANY INC	2.71	0000228610

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
3/16/2018	10001	7320030000	Criminal Court Supervisions	03118617	0000000214	WB MASON COMPANY INC	(6.00)	0000228610
3/16/2018	10001	7910000000	Sheriff	03118631	0000000214	WB MASON COMPANY INC	509.68	0000228610
3/16/2018	10001	8110200000	Dss Admin Overhead F20	03118189	0000000214	WB MASON COMPANY INC	126.40	0000228610
3/16/2018	10001	8110200000	Dss Admin Overhead F20	03118177	0000000214	WB MASON COMPANY INC	30.69	0000228610
3/16/2018	20013	3330100000	Admin/Accounting/Personnel	03118697	0000000214	WB MASON COMPANY INC	23.62	0000228610
3/16/2018	10001	4350400300	Vector Control	03118666	0000000214	WB MASON COMPANY INC	41.84	0000228610
3/16/2018	10001	4350500100	Vital Statistics	03118654	0000000214	WB MASON COMPANY INC	51.62	0000228610
3/16/2018	10001	4350800200	Std	03118655	0000000214	WB MASON COMPANY INC	(22.20)	0000228610
3/16/2018	20015	6530400000	Mundy	03118577	0000000214	WB MASON COMPANY INC	70.20	0000228610
3/16/2018	20013	3330100000	Admin/Accounting/Personnel	03118660	0000000214	WB MASON COMPANY INC	21.22	0000228610
3/16/2018	10030	4395300000	Health Promotion Grants	03118661	0000000214	WB MASON COMPANY INC	38.49	0000228610
3/16/2018	20013	3330100000	Admin/Accounting/Personnel	03118667	0000000214	WB MASON COMPANY INC	30.12	0000228610
3/16/2018	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03118685	0000000214	WB MASON COMPANY INC	3.00	0000228610
3/16/2018	10001	8110200000	Dss Admin Overhead F20	03115132	0000000214	WB MASON COMPANY INC	359.30	0000228610
3/16/2018	20013	3330100000	Admin/Accounting/Personnel	03118438	0000000214	WB MASON COMPANY INC	29.18	0000228610
3/16/2018	10001	8110200000	Dss Admin Overhead F20	03118546	0000000214	WB MASON COMPANY INC	717.90	0000228610
3/16/2018	10001	3910400000	Tax Collection	03118565	0000000214	WB MASON COMPANY INC	1.64	0000228610
3/16/2018	20015	6530100000	Beauchamp	03118586	0000000214	WB MASON COMPANY INC	29.33	0000228610
3/16/2018	10001	1910000000	County Clerk's Office	03118713	0000000214	WB MASON COMPANY INC	175.89	0000228610
3/16/2018	10001	7910000000	Sheriff	03118637	0000000214	WB MASON COMPANY INC	66.45	0000228610
3/16/2018	10001	8110200000	Dss Admin Overhead F20	03118180	0000000214	WB MASON COMPANY INC	123.25	0000228610
3/16/2018	10001	8110200000	Dss Admin Overhead F20	03118181	0000000214	WB MASON COMPANY INC	30.82	0000228610
3/16/2018	10001	7510100000	County Adminstration	03118624	0000000214	WB MASON COMPANY INC	12.59	0000228610
3/16/2018	10001	4351030300	Criminalistics	03118648	0000000214	WB MASON COMPANY INC	16.41	0000228610
3/16/2018	10030	4395700000	MCH/Healthy Families Grants	03118669	0000000214	WB MASON COMPANY INC	249.59	0000228610
3/16/2018	10030	8250300000	Aging Access	03118113	0000000214	WB MASON COMPANY INC	74.42	0000228610
3/16/2018	10001	4350500100	Vital Statistics	03118674	0000000214	WB MASON COMPANY INC	376.17	0000228610
3/16/2018	10001	4350500100	Vital Statistics	03118675	0000000214	WB MASON COMPANY INC	11.17	0000228610
3/16/2018	10001	8110200000	Dss Admin Overhead F20	03118192	0000000214	WB MASON COMPANY INC	29.12	0000228610
3/16/2018	20015	6530800000	White	03118581	0000000214	WB MASON COMPANY INC	46.19	0000228610
3/16/2018	20015	6510100000	Central Library	03118583	0000000214	WB MASON COMPANY INC	92.52	0000228610
3/16/2018	20015	6530500000	Paine	03118590	0000000214	WB MASON COMPANY INC	23.64	0000228610
3/16/2018	20015	6530200000	Betts	03118592	0000000214	WB MASON COMPANY INC	19.99	0000228610
3/16/2018	20013	3330100000	Admin/Accounting/Personnel	03118446	0000000214	WB MASON COMPANY INC	4.41	0000228610
3/16/2018	20013	3330601000	Flow Control	03118279	0000000214	WB MASON COMPANY INC	1,306.10	0000228610
3/16/2018	10001	0514040000	Central Maintenance	03118285	0000000214	WB MASON COMPANY INC	3,783.20	0000228610
3/16/2018	10001	7910000000	Sheriff	03118629	0000000214	WB MASON COMPANY INC	64.26	0000228610
3/16/2018	20013	3330100000	Admin/Accounting/Personnel	03118573	0000000214	WB MASON COMPANY INC	35.03	0000228610

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3/16/2018	20013	3330100000	Admin/Accounting/Personnel	03118574	0000000214	WB MASON COMPANY INC	30.43	0000228610
3/16/2018	20013	3330703000	Inventory Control	03118276	0000000214	WB MASON COMPANY INC	472.90	0000228610
3/16/2018	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03118680	0000000214	WB MASON COMPANY INC	78.21	0000228610
3/16/2018	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03118681	0000000214	WB MASON COMPANY INC	24.42	0000228610
3/16/2018	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03118687	0000000214	WB MASON COMPANY INC	(3.00)	0000228610
3/16/2018	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03118688	0000000214	WB MASON COMPANY INC	3.00	0000228610
3/16/2018	20013	3330100000	Admin/Accounting/Personnel	03118165	0000000214	WB MASON COMPANY INC	39.87	0000228610
3/16/2018	20013	3330100000	Admin/Accounting/Personnel	03118169	0000000214	WB MASON COMPANY INC	111.85	0000228610
3/16/2018	10001	8110200000	Dss Admin Overhead F20	03118196	0000000214	WB MASON COMPANY INC	37.86	0000228610
3/16/2018	10001	8110010000	TA Admin Elig/Inc Maint F1	03118314	0000000214	WB MASON COMPANY INC	447.68	0000228610
3/16/2018	10001	8110010000	TA Admin Elig/Inc Maint F1	03118406	0000000214	WB MASON COMPANY INC	406.80	0000228610
3/16/2018	10001	4350500100	Vital Statistics	03118689	0000000214	WB MASON COMPANY INC	250.92	0000228610
3/16/2018	10001	8110200000	Dss Admin Overhead F20	03118184	0000000214	WB MASON COMPANY INC	115.57	0000228610
3/16/2018	10001	8310100000	Admin of Children & Family Svc	03118122	0000000214	WB MASON COMPANY INC	104.37	0000228610
3/16/2018	10001	3910400000	Tax Collection	03118561	0000000214	WB MASON COMPANY INC	82.08	0000228610
3/16/2018	10001	3910400000	Tax Collection	03118563	0000000214	WB MASON COMPANY INC	13.18	0000228610
3/16/2018	10001	2770000000	IT Infrastructure Overhead	03118567	0000000214	WB MASON COMPANY INC	(106.47)	0000228610
3/16/2018	10001	8110010000	TA Admin Elig/Inc Maint F1	03118409	0000000214	WB MASON COMPANY INC	813.60	0000228610
3/16/2018	20013	3330100000	Admin/Accounting/Personnel	03118441	0000000214	WB MASON COMPANY INC	25.74	0000228610
3/16/2018	20013	3330100000	Admin/Accounting/Personnel	03118444	0000000214	WB MASON COMPANY INC	25.48	0000228610
3/16/2018	10001	3910400000	Tax Collection	03118556	0000000214	WB MASON COMPANY INC	5.30	0000228610
3/16/2018	20015	6530300000	Hazard	03118575	0000000214	WB MASON COMPANY INC	44.47	0000228610
3/16/2018	10001	8310100000	Admin of Children & Family Svc	03118128	0000000214	WB MASON COMPANY INC	21.96	0000228610
3/16/2018	10030	4395300000	Health Promotion Grants	03118658	0000000214	WB MASON COMPANY INC	21.84	0000228610
3/16/2018	10030	4395700000	MCH/Healthy Families Grants	03118671	0000000214	WB MASON COMPANY INC	61.73	0000228610
3/16/2018	10007	9310300000	Maintenance of Roads	03118017	0000000214	WB MASON COMPANY INC	148.52	0000228610
3/16/2018	20013	3330100000	Admin/Accounting/Personnel	03118622	0000000214	WB MASON COMPANY INC	37.99	0000228610
3/16/2018	10001	7910000000	Sheriff	03118635	0000000214	WB MASON COMPANY INC	156.06	0000228610
3/16/2018	10001	8210100000	Adult & Long Term Care Svc Adm	03118112	0000000214	WB MASON COMPANY INC	84.65	0000228610
3/16/2018	20013	3330100000	Admin/Accounting/Personnel	03118588	0000000214	WB MASON COMPANY INC	26.92	0000228610
3/16/2018	10001	4351020100	Medical Examiner's Office	03118724	0000019614	WE TYPE TRANSCRIPTION	758.03	0000228613
3/16/2018	20013	3330701000	Instrumentation & Electrical	03118248	0000005968	WEI INC	735.00	0000228614
3/16/2018	10001	8330103000	Child Welfare Svcs Admin F62	03117909	0000022465	WENDY SHATTUCK	88.29	0000228697
3/16/2018	20013	3330701000	Instrumentation & Electrical	03118219	0000007905	WESCO DISTRIBUTION INC	26.75	0000228615
3/16/2018	20013	3330701000	Instrumentation & Electrical	03117902	0000007905	WESCO DISTRIBUTION INC	68.32	0000228615
3/16/2018	10001	4353010000	Preschool Program	03118415	0000015286	WEST GENESEE CENTRAL SCHOOL DISTRICT	113,484.00	0000228616
3/16/2018	10001	3110000000	District Attorney Operations	03118736	0000008742	WEST PUBLISHING CORP	1,766.08	0000228617
3/16/2018	10001	4353010000	Preschool Program	03118418	0000027847	WESTHILL CENTRAL SCHOOL DISTRICT	22,960.22	0000228618

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
3/16/2018	10001	0511000000	Facilities Administration	03118241	0000009625	WEX BANK	841.23	0000228619
3/16/2018	10030	3510000000	Economic Development	03118447	0000029659	WHELAN AND CURRY CONSTRUCTION	33,238.45	0000228620
3/16/2018	10001	3410000000	Administration/Support	03118239	0000001811	WILLIAM BLEYLE	62.13	0000228628
3/16/2018	10001	7920600000	Police Evidence	03118721	0000007164	WILLIAM D JOHNSON	355.00	0000228621
3/16/2018	40021	3400000000	Department Of Emergency Commun	03118209	0000027549	WINBOURNE CONSULTING LLC	20,778.00	0000228622
3/16/2018	10001	2730000000	IT Communications Overhead	03117945	0000018962	YANKEE METRO PARENT INC	1,192.00	0000228623
3/16/2018	10001	2730000000	IT Communications Overhead	03117947	0000018962	YANKEE METRO PARENT INC	1,192.00	0000228623
3/16/2018	10001	7110000000	Personnel Department	03118010	0000005702	YMCA OF GREATER SYRACUSE	4,200.00	0000228624
Total Check Run 3/16/18							\$ 6,252,184.50	