

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
3/9/2018	40021	0500000000	Facilities Management	03116877	0000019244	1ST POINT LLC	2,510.00	0000227868
3/9/2018	10030	4395700000	MCH/Healthy Families Grants	03116954	0000029054	301-375 W ONONDAGA STREET LLC	9,126.25	0000227869
3/9/2018	10001	8110080000	Child Support/Title Iv-D F8	03117408	0000004680	AARON T NUZZO	5,682.50	0000227870
3/9/2018	10001	8110080000	Child Support/Title Iv-D F8	03117415	0000004680	AARON T NUZZO	4,685.00	0000227870
3/9/2018	10001	8330103000	Child Welfare Svcs Admin F62	03117716	0000007453	ABC CREATIVE GROUP LLC	1,650.00	0000227871
3/9/2018	10001	8330103000	Child Welfare Svcs Admin F62	03117718	0000007453	ABC CREATIVE GROUP LLC	340.00	0000227871
3/9/2018	10001	7930400000	Custody Transport	03116972	0000006274	ABLE MEDICAL TRANSPORTATION INC	135.50	0000227872
3/9/2018	10001	7920100000	Police Administration	03116951	0000009816	ABY MANUFACTURING GROUP INC	17.00	0000227873
3/9/2018	10001	4351020100	Medical Examiner's Office	03117147	0000006342	ACI CONTROLS INC	360.00	0000227874
3/9/2018	10001	4350100100	Administration	03116984	0000026373	ADVOWASTE MEDICAL SERVICE LLC	15.12	0000227875
3/9/2018	10001	4351020100	Medical Examiner's Office	03116986	0000026373	ADVOWASTE MEDICAL SERVICE LLC	803.88	0000227875
3/9/2018	10001	4350800100	Communicable Disease	03116985	0000026373	ADVOWASTE MEDICAL SERVICE LLC	257.04	0000227875
3/9/2018	10030	4395700000	MCH/Healthy Families Grants	03116980	0000026373	ADVOWASTE MEDICAL SERVICE LLC	16.38	0000227875
3/9/2018	10001	4350700200	Community Health Nursing	03116979	0000026373	ADVOWASTE MEDICAL SERVICE LLC	35.28	0000227875
3/9/2018	10030	4395700000	MCH/Healthy Families Grants	03116982	0000026373	ADVOWASTE MEDICAL SERVICE LLC	31.50	0000227875
3/9/2018	10001	7950400000	Correction Bldg & Ground Maint	03114934	0000026373	ADVOWASTE MEDICAL SERVICE LLC	57.33	0000227875
3/9/2018	40021	0500000000	Facilities Management	03117592	0000006503	AIRSIDE TECHNOLOGY CORP	54,547.57	0000227876
3/9/2018	40021	0500000000	Facilities Management	03117597	0000006503	AIRSIDE TECHNOLOGY CORP	123,856.72	0000227876
3/9/2018	10001	8330103000	Child Welfare Svcs Admin F62	03117323	0000029552	ALEESHA CZYZ	139.52	0000228228
3/9/2018	10001	8330103000	Child Welfare Svcs Admin F62	03117038	0000022105	ALISON REED	76.85	0000228229
3/9/2018	10001	6903000000	Rosamond Gifford Zoo	03117724	0000009520	ALMA WHITE	534.07	0000227877
3/9/2018	10001	4351020100	Medical Examiner's Office	03117149	0000028918	ALPHA MEDICAL DISTRIBUTOR INC	1,689.84	0000227878
3/9/2018	10001	4350400400	Environmental Health	03117782	0000004775	AMY D'ARCY	112.39	0000228172
3/9/2018	10001	8330103000	Child Welfare Svcs Admin F62	03117678	0000001269	AMY FREITAS-SOLAN	192.85	0000228230
3/9/2018	10001	8330103000	Child Welfare Svcs Admin F62	03117693	0000001269	AMY FREITAS-SOLAN	333.61	0000228230
3/9/2018	10001	8330103000	Child Welfare Svcs Admin F62	03117411	0000004146	AMY HARGRAVES	26.71	0000228231
3/9/2018	10001	8330103000	Child Welfare Svcs Admin F62	03117410	0000004146	AMY HARGRAVES	22.89	0000228231
3/9/2018	20013	3330501000	Engineering	03117652	0000009719	ANCHOR QEA LLC	1,016.23	0000227879
3/9/2018	10001	8330103000	Child Welfare Svcs Admin F62	03117110	0000002809	ANDREA LEVANDOWSKI	176.04	0000228232
3/9/2018	10001	8330103000	Child Welfare Svcs Admin F62	03117026	0000024922	ANGELO ISGRO	40.33	0000228233
3/9/2018	10001	4350100100	Administration	03117669	0000029538	ANSWERNET INC	171.68	0000227880
3/9/2018	10001	4350100100	Administration	03117554	0000029538	ANSWERNET INC	248.54	0000227880
3/9/2018	10001	7930600000	Custody Housing	03117559	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	14,546.93	0000227881
3/9/2018	10001	7950300000	Correction Food Service	03117580	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	12,081.63	0000227881
3/9/2018	10001	7950300000	Correction Food Service	03117582	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	12,238.97	0000227881
3/9/2018	10001	7950300000	Correction Food Service	03117584	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	12,030.66	0000227881
3/9/2018	10001	0511000000	Facilities Administration	03117354	0000003373	ARCHIE E WIXSON	86.11	0000228165
3/9/2018	10030	8250400000	Aging In Home	03117565	0000006377	ARISE CHILD & FAMILY SERVICE INC	12,594.68	0000227882

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3/9/2018	10001	1320060000	Accounting Division Administra	03117318	0000004099	ARMORY ASSOCIATES LLC	1,500.00	0000227883
3/9/2018	10030	4395300000	Health Promotion Grants	03117424	0000006217	ASSOC GASTROENTEROLOGISTS OF CNY PC	104.97	0000227884
3/9/2018	10001	7920600000	Police Evidence	03116937	0000008654	ASSOCIATED SALES AND BAG COMPANY	976.30	0000227885
3/9/2018	20013	3330900000	Computer Management	03117695	0000019576	AUTOMATECH INC	12,337.65	0000227886
3/9/2018	10001	4351020100	Medical Examiner's Office	03117151	0000005222	B&H FOTO & ELECTRONICS CORP	836.00	0000227887
3/9/2018	10001	4351020100	Medical Examiner's Office	03117553	0000005222	B&H FOTO & ELECTRONICS CORP	34.00	0000227887
3/9/2018	10001	8110210000	Safety Net Assistance	03117505	0000005946	BALLWEG & LUNSFORD FUNERAL HOME INC	2,220.00	0000227888
3/9/2018	10001	8110210000	Safety Net Assistance	03117502	0000005946	BALLWEG & LUNSFORD FUNERAL HOME INC	2,722.00	0000227888
3/9/2018	10001	8220100000	Veteran's Administration	03117494	0000005946	BALLWEG & LUNSFORD FUNERAL HOME INC	2,220.00	0000227888
3/9/2018	10007	9310300000	Maintenance of Roads	03117238	0000005233	BARRETT PAVING MATERIALS INC	348.67	0000227889
3/9/2018	10007	9310300000	Maintenance of Roads	03117243	0000005233	BARRETT PAVING MATERIALS INC	925.46	0000227889
3/9/2018	40021	9310000000	Transportation	03116917	0000005233	BARRETT PAVING MATERIALS INC	91,359.09	0000227889
3/9/2018	40025	3300000000	Water Environment Protection D	03117140	0000006142	BARTON & LOGUIDICE DPC	1,066.70	0000227890
3/9/2018	40021	9310000000	Transportation	03116913	0000006142	BARTON & LOGUIDICE DPC	6,426.28	0000227890
3/9/2018	40025	3300000000	Water Environment Protection D	03117108	0000006142	BARTON & LOGUIDICE DPC	1,913.39	0000227890
3/9/2018	40021	9310000000	Transportation	03117325	0000006142	BARTON & LOGUIDICE DPC	989.79	0000227890
3/9/2018	10030	4395700000	MCH/Healthy Families Grants	03117344	0000005400	BAYBERRY PLAZA LLC	40.00	0000227891
3/9/2018	10030	4395700000	MCH/Healthy Families Grants	03117347	0000005400	BAYBERRY PLAZA LLC	40.00	0000227891
3/9/2018	10009	9320000000	Road Machinery Fund	03116798	0000005896	BEAM MACK SALES & SERVICE INC	71.99	0000227892
3/9/2018	65933	3520000000	Community Development	03117314	0000008846	BELLAVIA REMODELING INC	20,175.00	0000227893
3/9/2018	20033	3520200000	Community Development Programs	03117481	0000008846	BELLAVIA REMODELING INC	20,040.00	0000227893
3/9/2018	20015	6510100000	Central Library	03117630	0000009738	BLACKSTONE AUDIO INC	47.00	0000227894
3/9/2018	10001	8330103000	Child Welfare Svcs Admin F62	03117226	0000001698	BLAIR BANKS	155.33	0000228234
3/9/2018	10001	7320030000	Criminal Court Supervisions	03117322	0000007091	BRADY FAITH CENTER INC	1,041.66	0000227895
3/9/2018	10009	9320000000	Road Machinery Fund	03117033	0000027181	BRENNTAG NORTH AMERICA INC	398.75	0000227896
3/9/2018	10009	9320000000	Road Machinery Fund	03117034	0000027181	BRENNTAG NORTH AMERICA INC	797.50	0000227896
3/9/2018	10001	4710300000	Municipal Legal Services	03117056	0000030426	BRIAN W DUCK	600.00	0000227897
3/9/2018	10030	7930300000	Sheriff Custody Grants	03117175	0000007914	BUCKSTAFF PUBLIC SAFETY INC	1,816.00	0000227898
3/9/2018	40025	3300000000	Water Environment Protection D	03117489	0000006060	C O FALTER CONSTRUCTION CORP	188,166.50	0000227899
3/9/2018	10001	7950400000	Correction Bldg & Ground Maint	03117726	0000023891	C O PLUMBING SUPPLY INC	304.10	0000227900
3/9/2018	10001	7950400000	Correction Bldg & Ground Maint	03117728	0000023891	C O PLUMBING SUPPLY INC	237.50	0000227900
3/9/2018	40021	9310000000	Transportation	03117558	0000005439	C&S ENGINEERS INC	4,695.72	0000227901
3/9/2018	40021	9310000000	Transportation	03117555	0000005439	C&S ENGINEERS INC	612.01	0000227901
3/9/2018	40027	5770000000	MWB Capital Projects	03117569	0000006866	C&S TECHNICAL RESOURCES INC	61,551.94	0000227902
3/9/2018	40027	5770000000	MWB Capital Projects	03117566	0000006866	C&S TECHNICAL RESOURCES INC	1,810.77	0000227902
3/9/2018	40027	5770000000	MWB Capital Projects	03117568	0000006866	C&S TECHNICAL RESOURCES INC	19,004.42	0000227902
3/9/2018	40027	5770000000	MWB Capital Projects	03117574	0000006866	C&S TECHNICAL RESOURCES INC	442.19	0000227902
3/9/2018	40027	5770000000	MWB Capital Projects	03117576	0000006866	C&S TECHNICAL RESOURCES INC	47,377.57	0000227902

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3/9/2018	40027	5770000000	MWB Capital Projects	03117577	0000006866	C&S TECHNICAL RESOURCES INC	28,301.36	0000227902
3/9/2018	40027	5770000000	MWB Capital Projects	03117572	0000006866	C&S TECHNICAL RESOURCES INC	69,936.69	0000227902
3/9/2018	40027	5770000000	MWB Capital Projects	03117564	0000006866	C&S TECHNICAL RESOURCES INC	89,484.46	0000227902
3/9/2018	40027	5770000000	MWB Capital Projects	03117578	0000006866	C&S TECHNICAL RESOURCES INC	303,964.36	0000227902
3/9/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03117440	0000005794	CAMFIL USA INC	697.68	0000227903
3/9/2018	20013	3330400000	Fleet Management	03117365	0000006493	CARMEN BOVALINO	55.00	0000227904
3/9/2018	10001	8330103000	Child Welfare Svcs Admin F62	03117457	0000024499	CASANDRA LEDUC	124.99	0000228235
3/9/2018	10030	4395300000	Health Promotion Grants	03117425	0000007452	CATHY J BERRY MD PC	85.20	0000227905
3/9/2018	10030	4395300000	Health Promotion Grants	03117427	0000007452	CATHY J BERRY MD PC	85.20	0000227905
3/9/2018	10001	7320030000	Criminal Court Supervisions	03116703	0000006078	CAYUGA COUNSELING SERVICES INC	22,387.98	0000227906
3/9/2018	10001	8110270000	Day Care	03102722	0000006192	CHILD CARE SOLUTIONS INC	5,775.25	0000227907
3/9/2018	10030	8110270100	Day Care Administration	03117444	0000006192	CHILD CARE SOLUTIONS INC	44,866.55	0000227907
3/9/2018	10001	8110270000	Day Care	03117458	0000006192	CHILD CARE SOLUTIONS INC	10,871.36	0000227907
3/9/2018	10030	4395300000	Health Promotion Grants	03117429	0000018857	CHRISTIAN HEALTH SERVICE OF SYRACUSE	170.40	0000227908
3/9/2018	10001	4710300000	Municipal Legal Services	03117071	0000030420	CHRISTINE A WALSH	750.00	0000227909
3/9/2018	10001	4351020100	Medical Examiner's Office	03117329	0000021682	CHRISTINE B GRENIER	300.00	0000227910
3/9/2018	10001	4351020100	Medical Examiner's Office	03117350	0000022114	CHRISTOPHER A ROZHON	750.00	0000227911
3/9/2018	20013	3330701000	Instrumentation & Electrical	03117691	0000005636	CITY ELECTRIC CO INC	195.00	0000227912
3/9/2018	20013	3330701000	Instrumentation & Electrical	03117689	0000005636	CITY ELECTRIC CO INC	277.65	0000227912
3/9/2018	20013	3330703000	Inventory Control	03117697	0000005636	CITY ELECTRIC CO INC	929.63	0000227912
3/9/2018	20013	3330703000	Inventory Control	03117699	0000005636	CITY ELECTRIC CO INC	19.35	0000227912
3/9/2018	20013	3330703000	Inventory Control	03117700	0000005636	CITY ELECTRIC CO INC	9.46	0000227912
3/9/2018	20015	6530400000	Mundy	03117209	0000005824	CITY OF SYRACUSE	1,804.97	0000227913
3/9/2018	10001	4710300000	Municipal Legal Services	03117058	0000030421	CLINTON ERARDI	600.00	0000227914
3/9/2018	10001	0100000000	Authorized Agencies - Financia	03117468	0000005801	CNY ARTS INC	522,936.00	0000228171
3/9/2018	10030	4395300000	Health Promotion Grants	03117519	0000006819	CNY DIAGNOSTIC IMAGING ASSOC LLC	131.92	0000227915
3/9/2018	10030	4395300000	Health Promotion Grants	03117516	0000006819	CNY DIAGNOSTIC IMAGING ASSOC LLC	233.50	0000227915
3/9/2018	10030	4395300000	Health Promotion Grants	03117432	0000006819	CNY DIAGNOSTIC IMAGING ASSOC LLC	131.92	0000227915
3/9/2018	10001	1520000000	Security Services	03117293	0000006631	CNY SERVICES INC	6,226.76	0000227916
3/9/2018	10001	8260301000	Adult Mental Health OMH Contra	03117607	0000006631	CNY SERVICES INC	664,263.00	0000227916
3/9/2018	10001	1320100000	Payroll Pre-Audit	03117520	0000006255	COMPUTER & SOURCE MICROFILMING	609.00	0000227917
3/9/2018	10030	8360300000	School Based State Initiatives	03117442	0000007659	COORDINATED CARE SERVICES INC	173,845.46	0000227918
3/9/2018	10001	6903000000	Rosamond Gifford Zoo	03117711	0000005688	CORNELL UNIVERSITY	5.00	0000227919
3/9/2018	10007	9310300000	Maintenance of Roads	03117594	0000005688	CORNELL UNIVERSITY	50.00	0000227920
3/9/2018	10007	9310300000	Maintenance of Roads	03117596	0000005688	CORNELL UNIVERSITY	50.00	0000227920
3/9/2018	10001	7930800000	Custody Maint/Warehousing Svcs	03117674	0000005220	CRAFTMASTER HARDWARE CO INC	4,035.00	0000227921
3/9/2018	10001	6903000000	Rosamond Gifford Zoo	03117743	0000007383	CRITTERS UNLIMITED INC	1,214.85	0000227922
3/9/2018	20013	3330100000	Admin/Accounting/Personnel	03117657	0000009113	CSX TRANSPORTATION INC	1,065.50	0000227923

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3/9/2018	10001	8330103000	Child Welfare Svcs Admin F62	03117267	0000002502	CYNTHIA BAKER	58.86	0000228236
3/9/2018	10001	8230102000	Adult Protective Services F2	03117039	0000000747	CYNTHIA D JASPER	33.79	0000228222
3/9/2018	10001	8230102000	Adult Protective Services F2	03117040	0000000747	CYNTHIA D JASPER	40.88	0000228222
3/9/2018	10009	9320000000	Road Machinery Fund	03117208	0000006201	D & W DIESEL INC	323.53	0000227924
3/9/2018	10001	8350100000	Hillbrook	03117143	0000003291	DAMIAN PRATT	200.00	0000228237
3/9/2018	10001	7920500000	Police Criminal Investigation	03116967	0000030067	DAN BUTLER	112.00	0000228214
3/9/2018	10001	8330103000	Child Welfare Svcs Admin F62	03117111	0000024337	DANICA WILLIAMSON	101.92	0000228238
3/9/2018	10001	7320030000	Criminal Court Supervisions	03117139	0000026465	DANNY VARGAS	53.41	0000228195
3/9/2018	10001	7320030000	Criminal Court Supervisions	03117136	0000026465	DANNY VARGAS	54.50	0000228195
3/9/2018	10001	4710300000	Municipal Legal Services	03117065	0000030415	DAVID E NEDZA	750.00	0000227925
3/9/2018	10001	4350700200	Community Health Nursing	03117742	0000023840	DAWN DEMARZO	88.84	0000228173
3/9/2018	10001	3110000000	District Attorney Operations	03117586	0000001873	DEBORAH A MCCARTHY	187.00	0000227926
3/9/2018	10030	4395300000	Health Promotion Grants	03117361	0000005452	DEBRA ZAENGLE	36.52	0000228174
3/9/2018	10030	4395300000	Health Promotion Grants	03117355	0000005452	DEBRA ZAENGLE	7.08	0000228174
3/9/2018	10001	7930600000	Custody Housing	03117049	0000007674	DELAVAL INC	996.00	0000227927
3/9/2018	10001	8230102000	Adult Protective Services F2	03117780	0000005077	DENISE E BROWN	153.15	0000228223
3/9/2018	10001	4351020100	Medical Examiner's Office	03117751	0000024327	DENNIS J HAYES	700.00	0000227928
3/9/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03117369	0000015244	DEPARTMENT OF WATER	400.00	0000227929
3/9/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03117367	0000015244	DEPARTMENT OF WATER	400.00	0000227929
3/9/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03117364	0000015244	DEPARTMENT OF WATER	300.00	0000227929
3/9/2018	20013	3330100000	Admin/Accounting/Personnel	03117228	0000015244	DEPARTMENT OF WATER	45.19	0000227929
3/9/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03117366	0000015244	DEPARTMENT OF WATER	400.00	0000227929
3/9/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03117356	0000015244	DEPARTMENT OF WATER	400.00	0000227929
3/9/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03117370	0000015244	DEPARTMENT OF WATER	300.00	0000227929
3/9/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03117359	0000015244	DEPARTMENT OF WATER	300.00	0000227929
3/9/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03117363	0000015244	DEPARTMENT OF WATER	300.00	0000227929
3/9/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03117362	0000015244	DEPARTMENT OF WATER	300.00	0000227929
3/9/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03117373	0000015244	DEPARTMENT OF WATER	300.00	0000227929
3/9/2018	20013	3330100000	Admin/Accounting/Personnel	03117225	0000015244	DEPARTMENT OF WATER	74.29	0000227929
3/9/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03117376	0000015244	DEPARTMENT OF WATER	300.00	0000227929
3/9/2018	10001	3700000000	Elections Board	03117011	0000015244	DEPARTMENT OF WATER	300.00	0000227929
3/9/2018	10001	8330103000	Child Welfare Svcs Admin F62	03117104	0000003252	DEREC KOUKIDES	211.46	0000228239
3/9/2018	10001	8330103000	Child Welfare Svcs Admin F62	03117010	0000029890	DESIREE MERSFELDER	135.71	0000228240
3/9/2018	10001	8240200000	Adult Resource Ctr Medical As	03117638	0000005329	DIANA PEARSON	114.45	0000228224
3/9/2018	20013	3330601000	Flow Control	03117676	0000007845	DIG SAFELY NEW YORK INC	346.35	0000227930
3/9/2018	10001	8350100000	Hillbrook	03117170	0000018977	DIRECT ENERGY MARKETING INC	1,232.88	0000227931
3/9/2018	10001	7950400000	Correction Bldg & Ground Maint	03117083	0000018977	DIRECT ENERGY MARKETING INC	524.29	0000227931
3/9/2018	10001	7950400000	Correction Bldg & Ground Maint	03117103	0000018977	DIRECT ENERGY MARKETING INC	1,348.94	0000227931

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3/9/2018	20015	6530500000	Paine	03117114	0000018977	DIRECT ENERGY MARKETING INC	223.53	0000227931
3/9/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03117115	0000018977	DIRECT ENERGY MARKETING INC	7,159.01	0000227931
3/9/2018	10001	6905000000	Veterans Cemetary	03117266	0000018977	DIRECT ENERGY MARKETING INC	57.59	0000227931
3/9/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03117684	0000018977	DIRECT ENERGY MARKETING INC	186.66	0000227931
3/9/2018	10001	6903000000	Rosamond Gifford Zoo	03117296	0000018977	DIRECT ENERGY MARKETING INC	463.77	0000227931
3/9/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03117675	0000018977	DIRECT ENERGY MARKETING INC	1,150.53	0000227931
3/9/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03117683	0000018977	DIRECT ENERGY MARKETING INC	33.93	0000227931
3/9/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03117685	0000018977	DIRECT ENERGY MARKETING INC	1,476.63	0000227931
3/9/2018	20013	3330100000	Admin/Accounting/Personnel	03117611	0000018977	DIRECT ENERGY MARKETING INC	4,713.71	0000227931
3/9/2018	20013	3330100000	Admin/Accounting/Personnel	03117612	0000018977	DIRECT ENERGY MARKETING INC	5,625.71	0000227931
3/9/2018	10001	6903000000	Rosamond Gifford Zoo	03117636	0000018977	DIRECT ENERGY MARKETING INC	499.21	0000227931
3/9/2018	10001	6910000000	Jamesville Beach	03117658	0000018977	DIRECT ENERGY MARKETING INC	113.08	0000227931
3/9/2018	20015	6530600000	Petit	03117663	0000018977	DIRECT ENERGY MARKETING INC	198.00	0000227931
3/9/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03117682	0000018977	DIRECT ENERGY MARKETING INC	48.30	0000227931
3/9/2018	10001	7920200000	Police Patrol	03117105	0000018977	DIRECT ENERGY MARKETING INC	41.85	0000227931
3/9/2018	10009	9320000000	Road Machinery Fund	03117525	0000018977	DIRECT ENERGY MARKETING INC	1,053.70	0000227931
3/9/2018	20015	6530800000	White	03117292	0000018977	DIRECT ENERGY MARKETING INC	348.36	0000227931
3/9/2018	10001	3420000000	Call Taking & Dispatch	03117297	0000018977	DIRECT ENERGY MARKETING INC	0.99	0000227931
3/9/2018	10001	6911000000	Oneida Shores	03117655	0000018977	DIRECT ENERGY MARKETING INC	52.98	0000227931
3/9/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03117686	0000018977	DIRECT ENERGY MARKETING INC	433.66	0000227931
3/9/2018	10001	7920200000	Police Patrol	03117080	0000018977	DIRECT ENERGY MARKETING INC	909.49	0000227931
3/9/2018	10001	7950400000	Correction Bldg & Ground Maint	03117084	0000018977	DIRECT ENERGY MARKETING INC	307.30	0000227931
3/9/2018	20015	6530700000	Soule	03117113	0000018977	DIRECT ENERGY MARKETING INC	320.91	0000227931
3/9/2018	20013	3330100000	Admin/Accounting/Personnel	03117614	0000018977	DIRECT ENERGY MARKETING INC	820.59	0000227931
3/9/2018	20013	3330100000	Admin/Accounting/Personnel	03117610	0000018977	DIRECT ENERGY MARKETING INC	51.58	0000227931
3/9/2018	20013	3330100000	Admin/Accounting/Personnel	03117613	0000018977	DIRECT ENERGY MARKETING INC	371.52	0000227931
3/9/2018	10001	6911000000	Oneida Shores	03117647	0000018977	DIRECT ENERGY MARKETING INC	207.91	0000227931
3/9/2018	10001	8330103000	Child Welfare Svcs Admin F62	03117641	0000017074	DOMENICA ROBINSON	85.02	0000228241
3/9/2018	10001	4350700200	Community Health Nursing	03117171	0000003121	DONNA BILLINGS	76.85	0000228175
3/9/2018	10001	7320030000	Criminal Court Supervisions	03117021	0000001068	DONNA CAPRIA	82.84	0000228196
3/9/2018	10001	3700000000	Elections Board	03117017	0000017113	DUSTIN M CZARNY	228.74	0000228169
3/9/2018	20013	3330703000	Inventory Control	03116943	0000016250	E M CAHILL CO INC	4,595.40	0000227932
3/9/2018	20015	6531000000	Branch Administration	03117352	0000009388	EBSCO INDUSTRIES INC	20.17	0000227933
3/9/2018	20013	3330703000	Inventory Control	03117643	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	592.20	0000227934
3/9/2018	20013	3330703000	Inventory Control	03117645	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	947.52	0000227934
3/9/2018	10001	6907000000	Highland Forest	03117178	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	299.20	0000227934
3/9/2018	10030	8250300000	Aging Access	03115396	0000008827	ECUMENICAL COUNCIL OF THE MINOA-	1,626.40	0000227935
3/9/2018	10030	8250300000	Aging Access	03115398	0000008827	ECUMENICAL COUNCIL OF THE MINOA-	1,298.92	0000227935

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3/9/2018	40021	9310000000	Transportation	03116912	0000008601	EJ USA INC	4,615.60	0000227936
3/9/2018	10001	8330103000	Child Welfare Svcs Admin F62	03116996	0000027564	ELEANOR WILLIAMS	87.20	0000228242
3/9/2018	10001	8330103000	Child Welfare Svcs Admin F62	03117265	0000027492	ELIZABETH JOHNSTON	149.33	0000228243
3/9/2018	10001	8330103000	Child Welfare Svcs Admin F62	03117218	0000029820	EMILIE MARTIN	222.36	0000228244
3/9/2018	10030	4395300000	Health Promotion Grants	03117461	0000000666	EMILY A YOUNG	39.79	0000228176
3/9/2018	10001	2750100000	IT Admin Direct Bill	03116792	0000006595	EMPIRE ARCHIVES INC	12,577.06	0000227937
3/9/2018	40025	3300000000	Water Environment Protection D	03117493	0000019194	ENVIRONMENTAL DESIGN & RESEARCH	1,030.39	0000227938
3/9/2018	20033	3520200000	Community Development Programs	03116999	0000009095	ENVIRONMENTAL HAZARDS SERVICES LLC	1,102.00	0000227939
3/9/2018	10001	8230102000	Adult Protective Services F2	03117249	0000002344	ERIK MERCADO	44.15	0000228225
3/9/2018	10001	8240200000	Adult Resource Ctr Medical As	03117484	0000002112	ERIN TOGNI	144.97	0000228226
3/9/2018	10030	8250300000	Aging Access	03117703	0000014959	ESHA RESEARCH INC	1,297.00	0000227940
3/9/2018	20013	3330502000	Laboratory Services	03117508	0000025334	EUROFINS SPECTRUM ANALYTICAL INC	3,985.00	0000227941
3/9/2018	20013	3330502000	Laboratory Services	03117506	0000025334	EUROFINS SPECTRUM ANALYTICAL INC	3,635.00	0000227941
3/9/2018	10001	7920600000	Police Evidence	03117680	0000009090	EVIDENT INC	516.17	0000227942
3/9/2018	20013	3330703000	Inventory Control	03116991	0000000199	F W WEBB COMPANY	198.10	0000227943
3/9/2018	20013	3330703000	Inventory Control	03116992	0000000199	F W WEBB COMPANY	81.08	0000227943
3/9/2018	10001	8110210000	Safety Net Assistance	03117507	0000019454	FARONE & SON INC	2,220.00	0000227944
3/9/2018	10001	8330103000	Child Welfare Svcs Admin F62	03117644	0000004500	FAROUK J MOHAMED	106.28	0000228245
3/9/2018	20013	3330601000	Flow Control	03115246	0000008735	FASTENAL COMPANY	99.36	0000227945
3/9/2018	20013	3330703000	Inventory Control	03117378	0000008735	FASTENAL COMPANY	433.42	0000227946
3/9/2018	40025	3300000000	Water Environment Protection D	03117563	0000008735	FASTENAL COMPANY	25,000.00	0000227946
3/9/2018	20013	3330703000	Inventory Control	03117381	0000008735	FASTENAL COMPANY	65.88	0000227946
3/9/2018	20013	3330400000	Fleet Management	03117358	0000009380	FLEETPRIDE INC	550.05	0000227947
3/9/2018	10009	9320000000	Road Machinery Fund	03117618	0000009380	FLEETPRIDE INC	636.59	0000227948
3/9/2018	10001	6903000000	Rosamond Gifford Zoo	03117679	0000009441	FLUKERS CRICKET FARM INC	159.11	0000227949
3/9/2018	10001	6903000000	Rosamond Gifford Zoo	03117727	0000009441	FLUKERS CRICKET FARM INC	138.83	0000227949
3/9/2018	10001	8110200000	Dss Admin Overhead F20	03117326	0000007682	FOOD BANK OF CNY INC	5,921.00	0000227950
3/9/2018	10001	8110200000	Dss Admin Overhead F20	03117324	0000007682	FOOD BANK OF CNY INC	5,918.00	0000227950
3/9/2018	10001	3510000000	Economic Development	03117349	0000025327	FORT SCHUYLER MANAGEMENT CORP	1,030.00	0000227951
3/9/2018	10001	8330103000	Child Welfare Svcs Admin F62	03117371	0000000346	FRANK MIRARCHE JR	70.85	0000228246
3/9/2018	10001	8110080000	Child Support/Title Iv-D F8	03117418	0000021384	FUND FOR THE CITY OF NEW YORK	25,792.72	0000227952
3/9/2018	10001	8110210000	Safety Net Assistance	03117504	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,220.00	0000227953
3/9/2018	10001	0514030000	Night Maintenance	03117212	0000021691	GDI SERVICES INC	8,500.00	0000227954
3/9/2018	10001	8110210000	Safety Net Assistance	03117496	0000009522	GETHERS FUNERAL SERVICES INC	2,220.00	0000227955
3/9/2018	10001	8330103000	Child Welfare Svcs Admin F62	03117020	0000003196	GEWENTHE BRADISH	150.97	0000228247
3/9/2018	40025	3300000000	Water Environment Protection D	03117480	0000005752	GHD CONSULTING SERVICES INC	4,980.15	0000227956
3/9/2018	10030	3810000000	Emergency Management (Admin)	03117138	0000007178	GP LAND & CARPET CORPORATION	12,458.58	0000227957
3/9/2018	40025	3300000000	Water Environment Protection D	03117009	0000006886	GRANT STREET CONSTRUCTION INC	18,771.90	0000227958

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3/9/2018	10001	0514020000	Building Trades	03117439	0000005648	GYP SUM BY MCCARTHY INC	422.56	0000227959
3/9/2018	10030	4395400000	Environmental Health Grants	03117598	0000008776	HACH COMPANY	945.41	0000227960
3/9/2018	55040	5810300000	Health Insurance	03116933	0000009634	HARRIS BEACH PLLC	4,577.00	0000227961
3/9/2018	20013	3330703000	Inventory Control	03117649	0000005762	HAUN WELDING SUPPLY INC	164.50	0000227962
3/9/2018	20013	3330703000	Inventory Control	03117651	0000005762	HAUN WELDING SUPPLY INC	94.50	0000227962
3/9/2018	10001	4351020200	Med Exam Office-Toxicology	03117048	0000005762	HAUN WELDING SUPPLY INC	56.00	0000227962
3/9/2018	10030	4395700000	MCH/Healthy Families Grants	03117560	0000021390	HEALTH ADVANCEMENT COLLABORATIVE OF CNY	8,166.67	0000227963
3/9/2018	10001	8350100000	Hillbrook	03117533	0000007384	HEALTHWEAR RENTAL INC	284.45	0000227964
3/9/2018	10001	4350800200	Std	03116956	0000007384	HEALTHWEAR RENTAL INC	70.55	0000227964
3/9/2018	10001	4351030300	Criminalistics	03117593	0000007384	HEALTHWEAR RENTAL INC	21.75	0000227964
3/9/2018	10001	4351020100	Medical Examiner's Office	03117776	0000007384	HEALTHWEAR RENTAL INC	194.68	0000227964
3/9/2018	10001	4351020100	Medical Examiner's Office	03117778	0000007384	HEALTHWEAR RENTAL INC	194.68	0000227964
3/9/2018	10001	4351020100	Medical Examiner's Office	03117777	0000007384	HEALTHWEAR RENTAL INC	194.68	0000227964
3/9/2018	10001	4351020100	Medical Examiner's Office	03117775	0000007384	HEALTHWEAR RENTAL INC	194.68	0000227964
3/9/2018	10001	8350100000	Hillbrook	03117536	0000007384	HEALTHWEAR RENTAL INC	282.50	0000227964
3/9/2018	10001	4350400200	Animal Disease	03117109	0000026644	HEATHER BLANCHARD	230.54	0000228177
3/9/2018	10001	8330103000	Child Welfare Svcs Admin F62	03117046	0000003446	HEATHER D PURCELL	161.70	0000228248
3/9/2018	10001	8330103000	Child Welfare Svcs Admin F62	03117075	0000003446	HEATHER D PURCELL	81.77	0000228248
3/9/2018	10001	8330103000	Child Welfare Svcs Admin F62	03117076	0000003446	HEATHER D PURCELL	20.80	0000228248
3/9/2018	10001	8330103000	Child Welfare Svcs Admin F62	03117073	0000003446	HEATHER D PURCELL	182.03	0000228248
3/9/2018	10001	8330103000	Child Welfare Svcs Admin F62	03117043	0000003446	HEATHER D PURCELL	105.19	0000228248
3/9/2018	10001	8330103000	Child Welfare Svcs Admin F62	03117074	0000003446	HEATHER D PURCELL	27.17	0000228248
3/9/2018	20033	3520200000	Community Development Programs	03117032	0000027860	HEATHER TANNER	20,300.00	0000227965
3/9/2018	40021	3900000000	Finance Dept	03115778	0000024053	HECORP INC	3,480.00	0000227966
3/9/2018	10009	9320000000	Road Machinery Fund	03117027	0000007929	HERITAGE LINCOLN INC	645.00	0000227967
3/9/2018	10001	8330103000	Child Welfare Svcs Admin F62	03117737	0000005898	HILLSIDE CHILDRENS CENTER	750.00	0000227968
3/9/2018	10030	2500000000	County Legislature	03116095	0000007687	HOME HEADQUARTERS INC	7,846.00	0000227969
3/9/2018	10030	2500000000	County Legislature	03116096	0000007687	HOME HEADQUARTERS INC	10,000.00	0000227969
3/9/2018	10030	2500000000	County Legislature	03116098	0000007687	HOME HEADQUARTERS INC	10,000.00	0000227969
3/9/2018	10030	2500000000	County Legislature	03116092	0000007687	HOME HEADQUARTERS INC	9,427.00	0000227969
3/9/2018	10030	2500000000	County Legislature	03116093	0000007687	HOME HEADQUARTERS INC	10,000.00	0000227969
3/9/2018	10030	2500000000	County Legislature	03116090	0000007687	HOME HEADQUARTERS INC	9,997.00	0000227969
3/9/2018	10030	2500000000	County Legislature	03116091	0000007687	HOME HEADQUARTERS INC	10,000.00	0000227969
3/9/2018	10030	2500000000	County Legislature	03116089	0000007687	HOME HEADQUARTERS INC	3,555.00	0000227969
3/9/2018	10030	2500000000	County Legislature	03116101	0000007687	HOME HEADQUARTERS INC	8,864.00	0000227969
3/9/2018	10030	2500000000	County Legislature	03116102	0000007687	HOME HEADQUARTERS INC	8,258.00	0000227969
3/9/2018	10030	2500000000	County Legislature	03116104	0000007687	HOME HEADQUARTERS INC	9,357.00	0000227969
3/9/2018	10030	2500000000	County Legislature	03116100	0000007687	HOME HEADQUARTERS INC	6,017.00	0000227969

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3/9/2018	10030	2500000000	County Legislature	03116449	0000007687	HOME HEADQUARTERS INC	10,000.00	0000227969
3/9/2018	10001	0514040000	Central Maintenance	03117211	0000005737	HUMAN TECHNOLOGIES CORP	3,082.58	0000227970
3/9/2018	10030	8250300000	Aging Access	03117256	0000005695	HUNTINGTON FAMILY CENTERS INC	6,879.01	0000227971
3/9/2018	10030	8250200000	Aging Division Services	03117327	0000005695	HUNTINGTON FAMILY CENTERS INC	7,421.57	0000227971
3/9/2018	10001	2770000000	IT Infrastructure Overhead	03117606	0000005096	IBM CORP	1,486.73	0000227972
3/9/2018	10009	9320000000	Road Machinery Fund	03116904	0000024404	IEH AUTO PARTS LLC	380.39	0000227973
3/9/2018	10009	9320000000	Road Machinery Fund	03116906	0000024404	IEH AUTO PARTS LLC	88.43	0000227973
3/9/2018	10001	3420000000	Call Taking & Dispatch	03117348	0000022256	INFORMER SYSTEMS LLC	18,662.40	0000227974
3/9/2018	10030	4395700000	MCH/Healthy Families Grants	03116946	0000008530	INSIGHT DIRECT USA INC	316.92	0000227975
3/9/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03117213	0000023644	INTEGRATED WATER MANAGEMENT	366.44	0000227976
3/9/2018	10030	8250400000	Aging In Home	03116930	0000006173	INTERIM HEALTHCARE OF SYRACUSE INC	3,293.95	0000227977
3/9/2018	10030	8250400000	Aging In Home	03116926	0000006173	INTERIM HEALTHCARE OF SYRACUSE INC	3,706.40	0000227977
3/9/2018	10030	8250400000	Aging In Home	03116929	0000006173	INTERIM HEALTHCARE OF SYRACUSE INC	180.80	0000227977
3/9/2018	10001	8110030000	Employment F3	03117379	0000019273	ISHA MBERWA	25.00	0000227978
3/9/2018	10001	8110030000	Employment F3	03117368	0000019273	ISHA MBERWA	75.00	0000227978
3/9/2018	10030	7920300000	Sheriffs Police/Civil Grants	03116938	0000027019	ISLAND TECH SERVICES	1,413.00	0000227979
3/9/2018	10001	8330103000	Child Welfare Svcs Admin F62	03117316	0000004377	JACK HAZEN JR	100.28	0000228249
3/9/2018	10001	8330103000	Child Welfare Svcs Admin F62	03117041	0000003855	JASON E DEUEL	174.40	0000228250
3/9/2018	10001	4350701000	Spec Child Svc-Preschool Admin	03117595	0000024391	JASON LAROCHE	94.29	0000228178
3/9/2018	10001	8330103000	Child Welfare Svcs Admin F62	03116932	0000004153	JAYSON DIXON	64.20	0000228251
3/9/2018	10001	7930600000	Custody Housing	03117549	0000007111	JB BRADY INC	309.49	0000227980
3/9/2018	10001	7950300000	Correction Food Service	03117557	0000007111	JB BRADY INC	1,303.72	0000227980
3/9/2018	10001	7950300000	Correction Food Service	03117556	0000007111	JB BRADY INC	413.11	0000227980
3/9/2018	10001	8330103000	Child Welfare Svcs Admin F62	03117013	0000001396	JEANETTE HOGAN	37.61	0000228252
3/9/2018	10001	8330103000	Child Welfare Svcs Admin F62	03117426	0000002454	JEFF FLOOD	178.22	0000228253
3/9/2018	20013	3330100000	Admin/Accounting/Personnel	03117036	0000031414	JEFFREY BLITZ	616.72	0000227981
3/9/2018	10001	8330103000	Child Welfare Svcs Admin F62	03117037	0000000286	JENELLE R KING	66.88	0000228254
3/9/2018	10001	8330103000	Child Welfare Svcs Admin F62	03117571	0000001554	JENNIFER PALLOTTA	73.03	0000228255
3/9/2018	10001	8330103000	Child Welfare Svcs Admin F62	03117579	0000001554	JENNIFER PALLOTTA	20.80	0000228255
3/9/2018	10001	8330103000	Child Welfare Svcs Admin F62	03117185	0000004683	JESSICA GROFF	91.02	0000228256
3/9/2018	10030	8250300000	Aging Access	03117617	0000005709	JEWISH COMMUNITY CENTER	1,938.75	0000227982
3/9/2018	10009	9320000000	Road Machinery Fund	03117437	0000006227	JGB ENTERPRISES INC	3,619.92	0000227983
3/9/2018	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03117707	0000002047	JOANN M MANFREDI	162.41	0000228179
3/9/2018	10001	4710200000	Family Court Services	03116947	0000025030	JOANNA TROMBETTA	4,822.50	0000227984
3/9/2018	10001	7920500000	Police Criminal Investigation	03116969	0000021576	JOHN BLOODGOOD	112.00	0000228215
3/9/2018	10001	7320030000	Criminal Court Supervisions	03117127	0000002920	JOHN HOPPENSTEDT	277.41	0000228197
3/9/2018	10001	7320030000	Criminal Court Supervisions	03117129	0000001379	JOHN KOZLOWSKI	214.73	0000228198
3/9/2018	10001	8330103000	Child Welfare Svcs Admin F62	03117001	0000029551	JOHN MERRILL	166.23	0000228257

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3/9/2018	20013	3330701000	Instrumentation & Electrical	03117407	0000006509	JOHN W WATERS	908.59	0000227985
3/9/2018	10001	8110200000	Dss Admin Overhead F20	03117399	0000002748	JOHNATHAN D WELDIN	1,300.00	0000227986
3/9/2018	10001	8110200000	Dss Admin Overhead F20	03117398	0000002748	JOHNATHAN D WELDIN	1,300.00	0000227986
3/9/2018	10001	3110000000	District Attorney Operations	03117585	0000029209	JOI S KNIGHT	204.75	0000227987
3/9/2018	10001	8330103000	Child Welfare Svcs Admin F62	03117005	0000023830	JORDAN GREENO	144.97	0000228258
3/9/2018	10001	0514040000	Central Maintenance	03116977	0000007069	JORO COMPANIES INC	219.84	0000227988
3/9/2018	40025	3300000000	Water Environment Protection D	03117416	0000005943	JOSALL SYRACUSE INC	1,486.00	0000227989
3/9/2018	10001	4710300000	Municipal Legal Services	03117062	0000030428	JOSEPH LABELLA	450.00	0000227990
3/9/2018	10001	8330103000	Child Welfare Svcs Admin F62	03117713	0000019634	JOSHUA CRANE	498.00	0000228199
3/9/2018	10001	4710300000	Municipal Legal Services	03117066	0000030422	JOSHUA NOTTINGHAM	300.00	0000227991
3/9/2018	10001	4710300000	Municipal Legal Services	03117054	0000030414	JOSHUA T CORBO	750.00	0000227992
3/9/2018	10009	9320000000	Road Machinery Fund	03117608	0000021810	JR AUTO PARTS WHOLESALE	758.00	0000227993
3/9/2018	10001	4351020100	Medical Examiner's Office	03117330	0000018774	JUDITH S VERMINSKI	546.06	0000227994
3/9/2018	20013	3330702000	Maintenance	03117353	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	272.48	0000227995
3/9/2018	20013	3330702000	Maintenance	03117746	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	10.60	0000227995
3/9/2018	20013	3330703000	Inventory Control	03116993	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	95.57	0000227995
3/9/2018	20013	3330703000	Inventory Control	03116994	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	17.22	0000227995
3/9/2018	40025	3300000000	Water Environment Protection D	03117738	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	14,300.10	0000227995
3/9/2018	10001	4350400400	Environmental Health	03117312	0000005129	KARA HUFF	180.40	0000228180
3/9/2018	10001	8330103000	Child Welfare Svcs Admin F62	03117022	0000003343	KATHLEEN A BORNSTEIN	848.90	0000228259
3/9/2018	10001	7110000000	Personnel Department	03117227	0000004588	KATHRYN M DIGIULIO	78.13	0000228219
3/9/2018	10001	8110210000	Safety Net Assistance	03117498	0000006200	KEEGAN-OSBELT-KNIGHT FUNERAL HOME INC	2,220.00	0000227996
3/9/2018	10001	8330103000	Child Welfare Svcs Admin F62	03117177	0000004858	KELLIE FALANGA	117.18	0000228260
3/9/2018	10001	8330103000	Child Welfare Svcs Admin F62	03117176	0000004858	KELLIE FALANGA	43.60	0000228260
3/9/2018	10001	7320030000	Criminal Court Supervisions	03116995	0000004064	KIM M CASEY	181.49	0000228200
3/9/2018	10001	4710300000	Municipal Legal Services	03117059	0000030433	KIMBERLY FREEDMAN	450.00	0000227997
3/9/2018	20015	6530800000	White	03117007	0000009502	KINGS III OF AMERICA NA	94.59	0000227998
3/9/2018	10001	8330103000	Child Welfare Svcs Admin F62	03117298	0000027491	KIRSTIN HOCK	189.12	0000228261
3/9/2018	40025	3300000000	Water Environment Protection D	03117741	0000006335	KJ ELECTRIC CORP	852.00	0000227999
3/9/2018	20035	6550000000	Ocpl - Library Grants	03117538	0000006870	KNAPP ELECTRIC INC	33,068.57	0000228000
3/9/2018	20035	6550000000	Ocpl - Library Grants	03117538	0000006870	KNAPP ELECTRIC INC	1,740.45	0000228000
3/9/2018	20035	6550000000	Ocpl - Library Grants	03062656	0000006870	KNAPP ELECTRIC INC	3,567.30	0000228000
3/9/2018	20035	6550000000	Ocpl - Library Grants	03057603	0000006870	KNAPP ELECTRIC INC	5,442.75	0000228000
3/9/2018	20035	6550000000	Ocpl - Library Grants	03055133	0000006870	KNAPP ELECTRIC INC	12,819.95	0000228000
3/9/2018	20035	6550000000	Ocpl - Library Grants	03045967	0000006870	KNAPP ELECTRIC INC	5,237.50	0000228000
3/9/2018	20035	6550000000	Ocpl - Library Grants	03043513	0000006870	KNAPP ELECTRIC INC	3,510.55	0000228000
3/9/2018	20035	6550000000	Ocpl - Library Grants	03048454	0000006870	KNAPP ELECTRIC INC	21,469.79	0000228000
3/9/2018	20035	6550000000	Ocpl - Library Grants	03050979	0000006870	KNAPP ELECTRIC INC	7,126.06	0000228000

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3/9/2018	20035	6550000000	Ocpl - Library Grants	03041265	0000006870	KNAPP ELECTRIC INC	2,155.00	0000228000
3/9/2018	20035	6550000000	Ocpl - Library Grants	03082313	0000006870	KNAPP ELECTRIC INC	3,009.75	0000228000
3/9/2018	10001	2740000000	IT Print Shop Overhead	03117514	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	833.49	0000228001
3/9/2018	10001	2740000000	IT Print Shop Overhead	03117518	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	735.58	0000228001
3/9/2018	10001	2740000000	IT Print Shop Overhead	03117342	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	1,040.84	0000228001
3/9/2018	10001	2740000000	IT Print Shop Overhead	03117343	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	1,140.30	0000228001
3/9/2018	10001	2740000000	IT Print Shop Overhead	03117345	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	501.36	0000228001
3/9/2018	10001	4351020100	Medical Examiner's Office	03116665	0000028932	KRISTEN LANDI	11,100.00	0000228002
3/9/2018	10001	7320030000	Criminal Court Supervisions	03117154	0000000667	KRISTEN WILLIAMS	93.74	0000228201
3/9/2018	10001	7320051000	Family Court/Diversion	03117420	0000023753	KRISTINE FITZGERALD	103.55	0000228202
3/9/2018	10001	7320030000	Criminal Court Supervisions	03116968	0000005430	KURT J BENJAMIN	196.20	0000228203
3/9/2018	10001	6901000000	Administration	03117008	0000016789	LABOR LAW CENTER INC	387.34	0000228003
3/9/2018	10001	8330103000	Child Welfare Svcs Admin F62	03116955	0000004138	LABRIGITTE DOWDELL	104.10	0000228262
3/9/2018	10030	8250300000	Aging Access	03117321	0000008962	LAKER TRANSPORTATION PROJECT INC	3,485.11	0000228004
3/9/2018	10001	3420000000	Call Taking & Dispatch	03117024	0000008475	LANDS END BUSINESS OUTFITTERS	241.00	0000228005
3/9/2018	10001	2760100000	IT Client Services Direct Bill	03117044	0000027825	LCP TRACKER INC	17,242.00	0000228006
3/9/2018	10001	8330103000	Child Welfare Svcs Admin F62	03117433	0000029172	LEAH MCMULLIN	91.02	0000228263
3/9/2018	10030	4395300000	Health Promotion Grants	03117750	0000029735	LEARN THRU MOVEMENT INC	5,165.00	0000228007
3/9/2018	10030	8250300000	Aging Access	03117004	0000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	4,913.95	0000228008
3/9/2018	10001	6917000000	Rangers	03117690	0000014870	LEWIS UNIFORM COMPANY LLC	85.98	0000228009
3/9/2018	10030	8350200000	Juvenile Justice Intake & Supe	03116561	0000006293	LIBERTY RESOURCES INC	6,468.71	0000228010
3/9/2018	20015	6530200000	Betts	03117539	0000000160	LIBRARY AUTOMATION TECHNOLOGIES INC	14,804.94	0000228011
3/9/2018	10001	7110000000	Personnel Department	03117229	0000026744	LILJANA GOODEVE	65.00	0000228012
3/9/2018	10001	7110000000	Personnel Department	03117234	0000016792	LINDA HOGARBOME	78.00	0000228216
3/9/2018	10001	7920100000	Police Administration	03116939	0000006999	LINSTAR INC	2,142.08	0000228013
3/9/2018	10001	8330103000	Child Welfare Svcs Admin F62	03117016	0000007602	LISA BANUSKI	177.13	0000228264
3/9/2018	10001	8330103000	Child Welfare Svcs Admin F62	03117052	0000022103	LISA BLAIR	29.98	0000228265
3/9/2018	10001	8330103000	Child Welfare Svcs Admin F62	03117733	0000022467	LORI RATHBURN	59.15	0000228266
3/9/2018	10001	8330103000	Child Welfare Svcs Admin F62	03117732	0000022467	LORI RATHBURN	79.03	0000228266
3/9/2018	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03117653	0000005333	LOUISE PIERSON	112.68	0000228181
3/9/2018	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03117650	0000005333	LOUISE PIERSON	203.30	0000228181
3/9/2018	10001	8330103000	Child Welfare Svcs Admin F62	03117179	0000008091	LOURDES FARSACI	53.96	0000228267
3/9/2018	10001	2730000000	IT Communications Overhead	03117144	0000007095	M A POLCE CONSULTING INC	1,260.00	0000228014
3/9/2018	10001	2730000000	IT Communications Overhead	03117503	0000007095	M A POLCE CONSULTING INC	900.00	0000228014
3/9/2018	10001	2730000000	IT Communications Overhead	03117152	0000007095	M A POLCE CONSULTING INC	1,590.00	0000228014
3/9/2018	10001	2780100000	IT Applications Direct Bill	03117510	0000007095	M A POLCE CONSULTING INC	7,503.75	0000228014
3/9/2018	10001	4710300000	Municipal Legal Services	03116322	0000000056	MACKENZIE HUGHES LLP	1,400.00	0000228015
3/9/2018	10001	8330103000	Child Welfare Svcs Admin F62	03117291	0000003976	MARCIA BENJAMIN	164.59	0000228268

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3/9/2018	10001	8330103000	Child Welfare Svcs Admin F62	03117334	0000004763	MARGARET QUICK	50.69	0000228269
3/9/2018	10001	8330103000	Child Welfare Svcs Admin F62	03117337	0000004763	MARGARET QUICK	39.55	0000228269
3/9/2018	10001	6907000000	Highland Forest	03117145	0000006972	MARIETTA DIESEL INC	959.12	0000228016
3/9/2018	10001	7320030000	Criminal Court Supervisions	03117181	0000002745	MARK A BRIGGS	178.76	0000228204
3/9/2018	20033	3520100000	Administration	03117475	0000001774	MARK D FORBES	250.70	0000228167
3/9/2018	10001	8110100000	Fraud & Abuse F10	03117199	0000007649	MARK P DAVIS	108.46	0000228220
3/9/2018	10001	7110000000	Personnel Department	03116931	0000016590	MARLESHA M MINET	729.00	0000228017
3/9/2018	20013	3330702000	Maintenance	03116942	0000005758	MARTISCO CORPORATION	1,342.50	0000228018
3/9/2018	10001	4710300000	Municipal Legal Services	03117072	0000030432	MARY K WILSON	750.00	0000228019
3/9/2018	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03117714	0000000963	MARY STACHELEK	178.67	0000228182
3/9/2018	20015	6510100000	Central Library	03117015	0000008967	MASTERS SUPPLY LLC	1,030.20	0000228020
3/9/2018	10001	7320030000	Criminal Court Supervisions	03117269	0000002359	MATTHEW HOUSE	333.54	0000228205
3/9/2018	10030	4395300000	Health Promotion Grants	03117648	0000004787	MATTHEW SCHADER	120.45	0000228183
3/9/2018	10001	8110100000	Fraud & Abuse F10	03117262	0000003458	MATTHEW WAGNER	288.31	0000228221
3/9/2018	40025	3300000000	Water Environment Protection D	03117315	0000024913	MAXIN & HORST LANDSCAPE ARCHITECTS	210.00	0000228021
3/9/2018	40021	6900000000	Parks & Recreation	03117755	0000016900	MCGINNIS NELSON CONSTRUCTION	4,316.02	0000228022
3/9/2018	20013	3330601000	Flow Control	03117748	0000005650	MCQUADE & BANNIGAN INC	2,867.34	0000228023
3/9/2018	10001	3930100000	Fiscal Operations	03117602	0000005102	MEDICAL TRANSCRIPTION BILLING CORP	7.83	0000228024
3/9/2018	10001	7320030000	Criminal Court Supervisions	03117003	0000022212	MEDLAB INC	70.00	0000228025
3/9/2018	10001	7320030000	Criminal Court Supervisions	03117142	0000003294	MELISSA WENHAM	206.56	0000228206
3/9/2018	10001	6903000000	Rosamond Gifford Zoo	03117722	0000027226	MERCHANTWAREHOUSE.COM LLC	99.25	0000228026
3/9/2018	20013	3330701000	Instrumentation & Electrical	03117710	0000008526	MERIDIAN IT INC	1,703.75	0000228027
3/9/2018	20013	3330701000	Instrumentation & Electrical	03117357	0000008526	MERIDIAN IT INC	1,703.75	0000228027
3/9/2018	10001	4710300000	Municipal Legal Services	03117068	0000030434	MICHAEL A PUMA	900.00	0000228028
3/9/2018	10001	3910400000	Tax Collection	03117464	0000031400	MICHAEL DONEGAN	3,579.90	0000228029
3/9/2018	20013	3330400000	Fleet Management	03116966	0000009570	MICRO-TEC SUPPLY & HARDWARE INC	570.71	0000228030
3/9/2018	10009	9320000000	Road Machinery Fund	03117029	0000005722	MIRABITO HOLDINGS INC	9,759.01	0000228031
3/9/2018	10009	9320000000	Road Machinery Fund	03117067	0000005722	MIRABITO HOLDINGS INC	10,301.90	0000228031
3/9/2018	10009	9320000000	Road Machinery Fund	03117050	0000005722	MIRABITO HOLDINGS INC	11,092.30	0000228031
3/9/2018	10009	9320000000	Road Machinery Fund	03117030	0000005722	MIRABITO HOLDINGS INC	11,092.30	0000228031
3/9/2018	10009	9320000000	Road Machinery Fund	03117051	0000005722	MIRABITO HOLDINGS INC	11,092.30	0000228031
3/9/2018	10009	9320000000	Road Machinery Fund	03117069	0000005722	MIRABITO HOLDINGS INC	10,303.96	0000228031
3/9/2018	10009	9320000000	Road Machinery Fund	03117057	0000005722	MIRABITO HOLDINGS INC	11,092.30	0000228031
3/9/2018	10001	6907000000	Highland Forest	03117174	0000005722	MIRABITO HOLDINGS INC	4,063.07	0000228031
3/9/2018	10030	4395700000	MCH/Healthy Families Grants	03116987	0000005782	MOHAWK HOSPITAL EQUIPMENT INC	986.85	0000228032
3/9/2018	10030	4395700000	MCH/Healthy Families Grants	03116935	0000005782	MOHAWK HOSPITAL EQUIPMENT INC	258.00	0000228032
3/9/2018	10030	4395700000	MCH/Healthy Families Grants	03117544	0000023926	MONICA DILONE	99.74	0000228184
3/9/2018	10030	3510000000	Economic Development	03115179	0000006499	MS UNLIMITED INC	150.00	0000228033

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3/9/2018	10030	3330000000	Water Environment Protection	03117438	0000024363	MUSEUM OF SCIENCE & TECHNOLOGY	2,500.00	0000228034
3/9/2018	10001	6903000000	Rosamond Gifford Zoo	03117717	0000009602	MWI VETERINARY SUPPLY INC	102.96	0000228035
3/9/2018	10001	6903000000	Rosamond Gifford Zoo	03117720	0000009602	MWI VETERINARY SUPPLY INC	50.96	0000228035
3/9/2018	10001	8330103000	Child Welfare Svcs Admin F62	03117622	0000001896	NADIA BEY-WRIGHT	349.89	0000228270
3/9/2018	10001	8330103000	Child Welfare Svcs Admin F62	03117221	0000025311	NADJA ALLMANN	129.71	0000228271
3/9/2018	20013	3330703000	Inventory Control	03117704	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	1,483.72	0000228036
3/9/2018	20013	3330703000	Inventory Control	03117705	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	174.70	0000228036
3/9/2018	20013	3330703000	Inventory Control	03117701	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	1,852.24	0000228036
3/9/2018	20013	3330601000	Flow Control	03117640	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	569.92	0000228036
3/9/2018	10030	8350200000	Juvenile Justice Intake & Supe	03116887	0000007641	NEW JUSTICE CONFLICT	4,567.43	0000228037
3/9/2018	10001	6903000000	Rosamond Gifford Zoo	03117409	0000005613	NEW YORK STATE	200.00	0000228038
3/9/2018	10001	6911000000	Oneida Shores	03117620	0000005613	NEW YORK STATE	200.00	0000228039
3/9/2018	10001	6907000000	Highland Forest	03117621	0000005613	NEW YORK STATE	200.00	0000228040
3/9/2018	20013	3330100000	Admin/Accounting/Personnel	03117279	0000005635	NIAGARA MOHAWK POWER CORP	43.92	0000228041
3/9/2018	20013	3330100000	Admin/Accounting/Personnel	03117272	0000005635	NIAGARA MOHAWK POWER CORP	23.43	0000228041
3/9/2018	20013	3330100000	Admin/Accounting/Personnel	03117273	0000005635	NIAGARA MOHAWK POWER CORP	54.35	0000228041
3/9/2018	20013	3330100000	Admin/Accounting/Personnel	03117274	0000005635	NIAGARA MOHAWK POWER CORP	22.86	0000228041
3/9/2018	20013	3330100000	Admin/Accounting/Personnel	03117275	0000005635	NIAGARA MOHAWK POWER CORP	24.59	0000228041
3/9/2018	20013	3330100000	Admin/Accounting/Personnel	03117276	0000005635	NIAGARA MOHAWK POWER CORP	1,039.81	0000228041
3/9/2018	20013	3330100000	Admin/Accounting/Personnel	03117277	0000005635	NIAGARA MOHAWK POWER CORP	40.89	0000228041
3/9/2018	10001	3420000000	Call Taking & Dispatch	03117126	0000005635	NIAGARA MOHAWK POWER CORP	171.76	0000228041
3/9/2018	10001	3420000000	Call Taking & Dispatch	03117128	0000005635	NIAGARA MOHAWK POWER CORP	24.45	0000228041
3/9/2018	10001	6909000000	Historical Facilities	03117085	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000228041
3/9/2018	10001	6912000000	Onondaga Lake Park	03117086	0000005635	NIAGARA MOHAWK POWER CORP	114.81	0000228041
3/9/2018	10001	6912000000	Onondaga Lake Park	03117087	0000005635	NIAGARA MOHAWK POWER CORP	422.29	0000228041
3/9/2018	10001	6909000000	Historical Facilities	03117088	0000005635	NIAGARA MOHAWK POWER CORP	654.89	0000228041
3/9/2018	10001	6912000000	Onondaga Lake Park	03117089	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000228041
3/9/2018	10001	6912000000	Onondaga Lake Park	03117090	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000228041
3/9/2018	10001	6912000000	Onondaga Lake Park	03117759	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000228041
3/9/2018	10001	6912000000	Onondaga Lake Park	03117760	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000228041
3/9/2018	20013	3330100000	Admin/Accounting/Personnel	03117281	0000005635	NIAGARA MOHAWK POWER CORP	78.78	0000228041
3/9/2018	20013	3330100000	Admin/Accounting/Personnel	03117282	0000005635	NIAGARA MOHAWK POWER CORP	165.09	0000228041
3/9/2018	20013	3330100000	Admin/Accounting/Personnel	03117283	0000005635	NIAGARA MOHAWK POWER CORP	237.78	0000228041
3/9/2018	10001	6912000000	Onondaga Lake Park	03117761	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000228041
3/9/2018	10001	6912000000	Onondaga Lake Park	03117762	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000228041
3/9/2018	10001	6912000000	Onondaga Lake Park	03117763	0000005635	NIAGARA MOHAWK POWER CORP	64.64	0000228041
3/9/2018	10001	6912000000	Onondaga Lake Park	03117764	0000005635	NIAGARA MOHAWK POWER CORP	124.73	0000228041
3/9/2018	10001	6912000000	Onondaga Lake Park	03117765	0000005635	NIAGARA MOHAWK POWER CORP	28.16	0000228041

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3/9/2018	10001	6912000000	Onondaga Lake Park	03117766	0000005635	NIAGARA MOHAWK POWER CORP	39.92	0000228041
3/9/2018	10001	6912000000	Onondaga Lake Park	03117767	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000228041
3/9/2018	10001	6912000000	Onondaga Lake Park	03117091	0000005635	NIAGARA MOHAWK POWER CORP	188.97	0000228041
3/9/2018	10001	6909000000	Historical Facilities	03117092	0000005635	NIAGARA MOHAWK POWER CORP	24.52	0000228041
3/9/2018	10001	6909000000	Historical Facilities	03117093	0000005635	NIAGARA MOHAWK POWER CORP	64.76	0000228041
3/9/2018	10001	6912000000	Onondaga Lake Park	03117094	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000228041
3/9/2018	10001	6912000000	Onondaga Lake Park	03117095	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000228041
3/9/2018	10001	6912000000	Onondaga Lake Park	03117096	0000005635	NIAGARA MOHAWK POWER CORP	22.15	0000228041
3/9/2018	10001	6901000000	Administration	03117097	0000005635	NIAGARA MOHAWK POWER CORP	990.09	0000228041
3/9/2018	10001	6912000000	Onondaga Lake Park	03117098	0000005635	NIAGARA MOHAWK POWER CORP	143.00	0000228041
3/9/2018	10001	6912000000	Onondaga Lake Park	03117099	0000005635	NIAGARA MOHAWK POWER CORP	195.41	0000228041
3/9/2018	10001	6912000000	Onondaga Lake Park	03117100	0000005635	NIAGARA MOHAWK POWER CORP	192.86	0000228041
3/9/2018	10001	7950400000	Correction Bldg & Ground Maint	03117240	0000005635	NIAGARA MOHAWK POWER CORP	277.66	0000228041
3/9/2018	20013	3330100000	Admin/Accounting/Personnel	03117285	0000005635	NIAGARA MOHAWK POWER CORP	113.76	0000228041
3/9/2018	10001	7950400000	Correction Bldg & Ground Maint	03117246	0000005635	NIAGARA MOHAWK POWER CORP	770.33	0000228041
3/9/2018	20015	6530700000	Soule	03117122	0000005635	NIAGARA MOHAWK POWER CORP	624.38	0000228041
3/9/2018	10001	6912000000	Onondaga Lake Park	03117771	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000228041
3/9/2018	10001	7930100000	Custody Administration	03117513	0000005635	NIAGARA MOHAWK POWER CORP	192.89	0000228041
3/9/2018	10001	6912000000	Onondaga Lake Park	03117772	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000228041
3/9/2018	10001	7950400000	Correction Bldg & Ground Maint	03117235	0000005635	NIAGARA MOHAWK POWER CORP	3,325.21	0000228041
3/9/2018	20015	6530800000	White	03117120	0000005635	NIAGARA MOHAWK POWER CORP	661.31	0000228041
3/9/2018	10001	3420000000	Call Taking & Dispatch	03117125	0000005635	NIAGARA MOHAWK POWER CORP	23.14	0000228041
3/9/2018	10001	3420000000	Call Taking & Dispatch	03117130	0000005635	NIAGARA MOHAWK POWER CORP	150.13	0000228041
3/9/2018	20015	6530600000	Petit	03117668	0000005635	NIAGARA MOHAWK POWER CORP	617.46	0000228041
3/9/2018	10001	7950400000	Correction Bldg & Ground Maint	03117253	0000005635	NIAGARA MOHAWK POWER CORP	334.97	0000228041
3/9/2018	10001	6912000000	Onondaga Lake Park	03117757	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000228041
3/9/2018	10001	6912000000	Onondaga Lake Park	03117101	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000228041
3/9/2018	10001	7950400000	Correction Bldg & Ground Maint	03117257	0000005635	NIAGARA MOHAWK POWER CORP	220.45	0000228041
3/9/2018	20015	6510100000	Central Library	03117671	0000005635	NIAGARA MOHAWK POWER CORP	3,280.04	0000228041
3/9/2018	10001	6912000000	Onondaga Lake Park	03117768	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000228041
3/9/2018	10001	6912000000	Onondaga Lake Park	03117769	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000228041
3/9/2018	10001	6912000000	Onondaga Lake Park	03117770	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000228041
3/9/2018	20013	3330100000	Admin/Accounting/Personnel	03117284	0000005635	NIAGARA MOHAWK POWER CORP	1,853.42	0000228041
3/9/2018	10001	7950400000	Correction Bldg & Ground Maint	03117259	0000005635	NIAGARA MOHAWK POWER CORP	15.67	0000228041
3/9/2018	20013	3330100000	Admin/Accounting/Personnel	03117286	0000005635	NIAGARA MOHAWK POWER CORP	1,517.93	0000228041
3/9/2018	10001	7950400000	Correction Bldg & Ground Maint	03117244	0000005635	NIAGARA MOHAWK POWER CORP	64.22	0000228041
3/9/2018	20013	3330100000	Admin/Accounting/Personnel	03117287	0000005635	NIAGARA MOHAWK POWER CORP	49.76	0000228041
3/9/2018	20013	3330100000	Admin/Accounting/Personnel	03117288	0000005635	NIAGARA MOHAWK POWER CORP	1,339.50	0000228041

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3/9/2018	10001	7950400000	Correction Bldg & Ground Maint	03117250	0000005635	NIAGARA MOHAWK POWER CORP	186.85	0000228041
3/9/2018	20013	3330100000	Admin/Accounting/Personnel	03117271	0000005635	NIAGARA MOHAWK POWER CORP	22.86	0000228041
3/9/2018	20013	3330100000	Admin/Accounting/Personnel	03117280	0000005635	NIAGARA MOHAWK POWER CORP	24.52	0000228041
3/9/2018	20015	6530500000	Paine	03117123	0000005635	NIAGARA MOHAWK POWER CORP	400.69	0000228041
3/9/2018	10001	3420000000	Call Taking & Dispatch	03117124	0000005635	NIAGARA MOHAWK POWER CORP	166.04	0000228041
3/9/2018	10001	7930100000	Custody Administration	03117541	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000228041
3/9/2018	10001	7930100000	Custody Administration	03117540	0000005635	NIAGARA MOHAWK POWER CORP	5,590.16	0000228041
3/9/2018	10001	7950400000	Correction Bldg & Ground Maint	03117261	0000005635	NIAGARA MOHAWK POWER CORP	3,496.96	0000228041
3/9/2018	10001	6912000000	Onondaga Lake Park	03117758	0000005635	NIAGARA MOHAWK POWER CORP	128.44	0000228041
3/9/2018	20013	3330100000	Admin/Accounting/Personnel	03117278	0000005635	NIAGARA MOHAWK POWER CORP	29.73	0000228041
3/9/2018	10001	4710300000	Municipal Legal Services	03117060	0000030411	NICHOLAS JAMROSZ	600.00	0000228044
3/9/2018	10001	8230102000	Adult Protective Services F2	03117387	0000003352	NICHOLAS STEPIEN	140.61	0000228227
3/9/2018	10001	6903000000	Rosamond Gifford Zoo	03117715	0000026958	NOBLE HEALTH SERVICES INC	103.50	0000228045
3/9/2018	10001	6903000000	Rosamond Gifford Zoo	03117712	0000026958	NOBLE HEALTH SERVICES INC	149.50	0000228045
3/9/2018	10001	7950200000	Correction Security&Operations	03117730	0000006314	NOTIFIER OF NEW YORK INC	4,200.00	0000228046
3/9/2018	20013	3330701000	Instrumentation & Electrical	03117400	0000031325	NSI NEAL SYSTEMS INC	3,720.00	0000228047
3/9/2018	10001	7930600000	Custody Housing	03117603	0000019656	NY CORRECT CARE SOLUTIONS MEDICAL SVCS	789,585.82	0000228048
3/9/2018	10001	3420000000	Call Taking & Dispatch	03117662	0000005651	NYS ELECTRIC AND GAS CORPORATION	211.31	0000228049
3/9/2018	10001	6913000000	Otisco Lake Park	03117397	0000005651	NYS ELECTRIC AND GAS CORPORATION	18.41	0000228049
3/9/2018	10001	6904000000	Carpenter's Brook	03117395	0000005651	NYS ELECTRIC AND GAS CORPORATION	223.25	0000228049
3/9/2018	10001	6913000000	Otisco Lake Park	03117396	0000005651	NYS ELECTRIC AND GAS CORPORATION	18.41	0000228049
3/9/2018	10001	6904000000	Carpenter's Brook	03117394	0000005651	NYS ELECTRIC AND GAS CORPORATION	515.12	0000228049
3/9/2018	10001	6904000000	Carpenter's Brook	03117393	0000005651	NYS ELECTRIC AND GAS CORPORATION	18.41	0000228049
3/9/2018	10001	6904000000	Carpenter's Brook	03117392	0000005651	NYS ELECTRIC AND GAS CORPORATION	120.66	0000228049
3/9/2018	10001	3420000000	Call Taking & Dispatch	03117661	0000005651	NYS ELECTRIC AND GAS CORPORATION	618.07	0000228049
3/9/2018	10009	9320000000	Road Machinery Fund	03117589	0000005651	NYS ELECTRIC AND GAS CORPORATION	1,251.80	0000228049
3/9/2018	20013	3330703000	Inventory Control	03116959	0000005227	NYS INDUSTRIES FOR THE DISABLED	3,596.58	0000228050
3/9/2018	20013	3330703000	Inventory Control	03116961	0000005227	NYS INDUSTRIES FOR THE DISABLED	133.00	0000228050
3/9/2018	20013	3330703000	Inventory Control	03116960	0000005227	NYS INDUSTRIES FOR THE DISABLED	102.70	0000228050
3/9/2018	10001	2130000000	Stop Dwi	03117146	0000005583	NYS STOP-DWI ASSN INC	1,758.02	0000228051
3/9/2018	20013	3330601000	Flow Control	03117567	0000024439	OHIO UNDERGROUND INC	4,628.67	0000228052
3/9/2018	20013	3330100000	Admin/Accounting/Personnel	03117696	0000015219	ONONDAGA COUNTY	290.54	0000228166
3/9/2018	20013	3330100000	Admin/Accounting/Personnel	03117688	0000015219	ONONDAGA COUNTY	219.76	0000228166
3/9/2018	10001	7930400000	Custody Transport	03117660	0000015217	ONONDAGA COUNTY	595.00	0000228217
3/9/2018	10001	7920500000	Police Criminal Investigation	03117659	0000015218	ONONDAGA COUNTY	325.90	0000228218
3/9/2018	10007	9310300000	Maintenance of Roads	03117664	0000015242	ONONDAGA COUNTY	689.70	0000228279
3/9/2018	10001	7110100000	Personnel Benefits	03117721	0000006724	ONONDAGA COUNTY CONVENTION CENTER	100.00	0000228053
3/9/2018	20013	3330100000	Admin/Accounting/Personnel	03117214	0000015245	ONONDAGA COUNTY WATER AUTHORITY	240.00	0000228054

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3/9/2018	20013	3330100000	Admin/Accounting/Personnel	03117217	0000015245	ONONDAGA COUNTY WATER AUTHORITY	55.79	0000228054
3/9/2018	20013	3330100000	Admin/Accounting/Personnel	03117216	0000015245	ONONDAGA COUNTY WATER AUTHORITY	178.65	0000228054
3/9/2018	20013	3330100000	Admin/Accounting/Personnel	03117215	0000015245	ONONDAGA COUNTY WATER AUTHORITY	32.87	0000228054
3/9/2018	20013	3330100000	Admin/Accounting/Personnel	03117308	0000015245	ONONDAGA COUNTY WATER AUTHORITY	881.10	0000228054
3/9/2018	20035	6550000000	Ocpl - Library Grants	03117304	0000006816	ONONDAGA GALLERIES LLC	420.00	0000228055
3/9/2018	20035	6550000000	Ocpl - Library Grants	03117301	0000006816	ONONDAGA GALLERIES LLC	540.00	0000228055
3/9/2018	10001	2780100000	IT Applications Direct Bill	03117590	0000026602	ONPOINTE ERP SOLUTIONS INC	20,517.50	0000228056
3/9/2018	10001	8330202000	Child Welfare Info & Referral	03117626	0000009480	OPHELIAS PLACE INC	2,083.33	0000228057
3/9/2018	10001	0512000000	Construction & Office Planning	03117441	0000005454	OTIS ELEVATOR COMPANY	3,445.47	0000228058
3/9/2018	20015	6531000000	Branch Administration	03117382	0000008388	OVERDRIVE INC	911.93	0000228059
3/9/2018	20015	6531000000	Branch Administration	03117222	0000008388	OVERDRIVE INC	913.73	0000228059
3/9/2018	20015	6531000000	Branch Administration	03117223	0000008388	OVERDRIVE INC	1,427.34	0000228059
3/9/2018	20015	6531000000	Branch Administration	03117384	0000008388	OVERDRIVE INC	1,611.67	0000228059
3/9/2018	10001	0514020000	Building Trades	03117252	0000005714	OVERHEAD DOOR CO OF CORTLAND INC	113.96	0000228060
3/9/2018	10001	0514020000	Building Trades	03117255	0000005714	OVERHEAD DOOR CO OF CORTLAND INC	113.96	0000228060
3/9/2018	10001	1520000000	Security Services	03117500	0000005732	PARISH MAINTENANCE SUPPLY CORP	616.25	0000228061
3/9/2018	10001	7110000000	Personnel Department	03117245	0000000763	PATRICIA A BALDUCCI	109.38	0000228062
3/9/2018	10001	7950200000	Correction Security&Operations	03117600	0000005639	PAUL DELIMA COMPANY INC	459.00	0000228063
3/9/2018	10009	9320000000	Road Machinery Fund	03117609	0000006074	PBS BRAKE AND SUPPLY CORP	444.86	0000228064
3/9/2018	10009	9320000000	Road Machinery Fund	03117135	0000006074	PBS BRAKE AND SUPPLY CORP	86.17	0000228064
3/9/2018	10009	9320000000	Road Machinery Fund	03117137	0000006074	PBS BRAKE AND SUPPLY CORP	55.40	0000228064
3/9/2018	10009	9320000000	Road Machinery Fund	03117077	0000006074	PBS BRAKE AND SUPPLY CORP	24.50	0000228064
3/9/2018	10009	9320000000	Road Machinery Fund	03117134	0000006074	PBS BRAKE AND SUPPLY CORP	49.38	0000228064
3/9/2018	10009	9320000000	Road Machinery Fund	03117677	0000023761	PC HOLDINGS 5	112.46	0000228065
3/9/2018	10030	8250300000	Aging Access	03117687	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	3,157.09	0000228066
3/9/2018	20013	3330502000	Laboratory Services	03117708	0000000258	PERKINELMER HEALTH SCIENCES INC	840.00	0000228067
3/9/2018	20013	3330502000	Laboratory Services	03117709	0000000258	PERKINELMER HEALTH SCIENCES INC	75.70	0000228067
3/9/2018	10001	3110000000	District Attorney Operations	03117570	0000029023	PETER F SMALL	4,950.00	0000228068
3/9/2018	10001	4710300000	Municipal Legal Services	03117141	0000029737	PETRONE & PETRONE	3,307.50	0000228069
3/9/2018	20013	3330100000	Admin/Accounting/Personnel	03116989	0000006418	PLAN & PRINT SYSTEMS INC	34.80	0000228070
3/9/2018	10001	3420000000	Call Taking & Dispatch	03117639	0000005142	POSITIVE PROMOTIONS	476.32	0000228071
3/9/2018	10001	4350800300	Tb Control	03116952	0000008275	PRINTER COMPONENTS INC	152.00	0000228072
3/9/2018	20013	3330703000	Inventory Control	03117745	0000006198	PURCELLS WALLPAPER & PAINT INC	215.00	0000228073
3/9/2018	10001	2770100000	IT Infrastructure Direct Bill	03117495	0000007733	PURPLEWIRE LLC	148.38	0000228074
3/9/2018	10030	4395400000	Environmental Health Grants	03117599	0000009284	PYRAMID PAPER COMPANY	2,091.36	0000228075
3/9/2018	10001	4350800200	Std	03117328	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	382.90	0000228076
3/9/2018	10030	4395300000	Health Promotion Grants	03117340	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	7.35	0000228077
3/9/2018	10030	4395300000	Health Promotion Grants	03117333	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	7.35	0000228077

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3/9/2018	10030	4395300000	Health Promotion Grants	03117332	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	7.35	0000228077
3/9/2018	10030	4395300000	Health Promotion Grants	03117341	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	7.35	0000228077
3/9/2018	10030	4395300000	Health Promotion Grants	03117338	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	7.35	0000228077
3/9/2018	10030	4395300000	Health Promotion Grants	03117331	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	7.35	0000228077
3/9/2018	10001	4350800100	Communicable Disease	03117346	0000009273	QUOC VAN NGUYEN MD	13,530.00	0000228078
3/9/2018	10001	4351020100	Medical Examiner's Office	03117047	0000005727	RA-LIN INC	366.95	0000228079
3/9/2018	10001	8330103000	Child Welfare Svcs Admin F62	03117055	0000019460	RACHEL WOODS	130.26	0000228272
3/9/2018	10001	6901000000	Administration	03117681	0000009425	REDISHRED ACQUISITION INC	5.75	0000228080
3/9/2018	10001	4710300000	Municipal Legal Services	03117061	0000030417	RICHARD V KOVALSKY	600.00	0000228081
3/9/2018	10001	7110000000	Personnel Department	03117251	0000003880	RONALD J BALDUCCI	112.50	0000228082
3/9/2018	10001	0514040000	Central Maintenance	03117451	0000004174	RONALD J DILLABOUGH	2,130.00	0000228083
3/9/2018	10001	4710300000	Municipal Legal Services	03117070	0000030413	RONALD J SWEET	450.00	0000228084
3/9/2018	10001	6903000000	Rosamond Gifford Zoo	03116971	0000002227	RONALD LUCHSINGER	330.42	0000228085
3/9/2018	20013	3330703000	Inventory Control	03116944	0000006087	RUMETCO SALES INC	592.79	0000228086
3/9/2018	10001	7930800000	Custody Maint/Warehousing Svcs	03117153	0000006087	RUMETCO SALES INC	181.91	0000228086
3/9/2018	10009	9320000000	Road Machinery Fund	03117163	0000006087	RUMETCO SALES INC	15.60	0000228086
3/9/2018	10009	9320000000	Road Machinery Fund	03117161	0000006087	RUMETCO SALES INC	312.54	0000228086
3/9/2018	10009	9320000000	Road Machinery Fund	03117169	0000006087	RUMETCO SALES INC	107.00	0000228086
3/9/2018	10001	7930800000	Custody Maint/Warehousing Svcs	03117112	0000006087	RUMETCO SALES INC	(20.00)	0000228086
3/9/2018	10001	4350400400	Environmental Health	03117133	0000014625	RUSSELL MANGICARO JR	219.09	0000228185
3/9/2018	20033	3520100000	Administration	03117028	0000029696	RUSSELL MIKE	132.98	0000228168
3/9/2018	10001	4350400400	Environmental Health	03116957	0000001549	RUSSELL S COOPER	240.35	0000228186
3/9/2018	40021	6900000000	Parks & Recreation	03117463	0000006004	RUSTON PAVING CO INC	33,510.74	0000228087
3/9/2018	40021	6900000000	Parks & Recreation	03117459	0000006004	RUSTON PAVING CO INC	245,810.41	0000228087
3/9/2018	40021	6900000000	Parks & Recreation	03117456	0000006004	RUSTON PAVING CO INC	97,097.79	0000228087
3/9/2018	20013	3330100000	Admin/Accounting/Personnel	03117414	0000006868	S&W SERVICES INC	3,430.00	0000228088
3/9/2018	10030	8250300000	Aging Access	03117294	0000014841	SALVATION ARMY	13,030.24	0000228089
3/9/2018	10030	8250300000	Aging Access	03117268	0000014841	SALVATION ARMY	17,140.96	0000228089
3/9/2018	10001	3700000000	Elections Board	BE39975	0000016958	SAMUEL T ESCHENBRENNER	215.00	0000228090
3/9/2018	10001	7110000000	Personnel Department	03117230	0000002347	SANDRA OCONNOR	103.13	0000228194
3/9/2018	10001	8330103000	Child Welfare Svcs Admin F62	03117219	0000025312	SARAH BIANCO	100.28	0000228273
3/9/2018	10001	7320030000	Criminal Court Supervisions	03117543	0000024303	SARAH LOGIUDICE	101.92	0000228207
3/9/2018	20013	3330702000	Maintenance	03117403	0000014958	SCHNEIDER BROTHERS CORP	22,035.00	0000228091
3/9/2018	10001	4710200000	Family Court Services	03117131	0000004540	SCOTT D BOND	100.00	0000228092
3/9/2018	10001	4710200000	Family Court Services	03117132	0000004540	SCOTT D BOND	1,720.00	0000228092
3/9/2018	10001	7320030000	Criminal Court Supervisions	03116958	0000003295	SCOTT GLEASON	266.51	0000228208
3/9/2018	10001	4710300000	Municipal Legal Services	03117063	0000030430	SCOTT LIBIHOUL	450.00	0000228093
3/9/2018	10001	8330103000	Child Welfare Svcs Admin F62	03117492	0000027823	SCOTT REGIS	52.32	0000228274

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3/9/2018	10030	4396010000	CFS Lab Grants	03117025	0000029037	SEASON SEFERYN	541.00	0000228187
3/9/2018	10030	8250400000	Aging In Home	03117447	0000022513	SELF DIRECT INC	831.88	0000228094
3/9/2018	20035	6550000000	Ocpl - Library Grants	03117270	0000027591	SELIG PARKING INC	10,290.00	0000228095
3/9/2018	10001	8330103000	Child Welfare Svcs Admin F62	03116949	0000002556	SHANAE CLAPPER	196.35	0000228275
3/9/2018	10001	8330103000	Child Welfare Svcs Admin F62	03117702	0000002556	SHANAE CLAPPER	225.09	0000228275
3/9/2018	10001	7320030000	Criminal Court Supervisions	03117601	0000003982	SHAWN BARTLETT	80.11	0000228209
3/9/2018	10001	7320030000	Criminal Court Supervisions	03117604	0000003982	SHAWN BARTLETT	117.72	0000228209
3/9/2018	10030	4395400000	Environmental Health Grants	03117402	0000004254	SHAWN M RUSH	29.98	0000228188
3/9/2018	10030	4395400000	Environmental Health Grants	03117401	0000004254	SHAWN M RUSH	71.40	0000228188
3/9/2018	10030	8250300000	Aging Access	03117404	0000007562	SILVER FOX SENIOR SOCIAL CLUB INC	3,510.00	0000228096
3/9/2018	10030	8250300000	Aging Access	03117241	0000007562	SILVER FOX SENIOR SOCIAL CLUB INC	2,661.00	0000228096
3/9/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03116978	0000009261	SIMPLEXGRINNELL LP	11,637.12	0000228097
3/9/2018	10030	4395700000	MCH/Healthy Families Grants	03117561	0000007669	SONITROL SERVICES OF NY INC	129.00	0000228098
3/9/2018	10001	4351020100	Medical Examiner's Office	03117471	0000025251	SOPHIA RODRIGUEZ	518.30	0000228189
3/9/2018	10001	3420000000	Call Taking & Dispatch	03117186	0000000101	SOUTHWORTH-MILTON INC	445.00	0000228099
3/9/2018	10001	3420000000	Call Taking & Dispatch	03117180	0000000101	SOUTHWORTH-MILTON INC	520.00	0000228099
3/9/2018	10030	4395300000	Health Promotion Grants	03117531	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	131.92	0000228100
3/9/2018	10030	4395300000	Health Promotion Grants	03117522	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	131.92	0000228100
3/9/2018	10030	4395300000	Health Promotion Grants	03117530	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	392.69	0000228100
3/9/2018	10030	4395300000	Health Promotion Grants	03117527	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	497.34	0000228100
3/9/2018	10030	4395300000	Health Promotion Grants	03117523	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	1,016.04	0000228100
3/9/2018	10030	4395300000	Health Promotion Grants	03117391	0000029634	STACY CAREY	137.34	0000228190
3/9/2018	10009	9320000000	Road Machinery Fund	03117183	0000007545	STADIUM INTL SALES & SERVICE LLC	45.10	0000228101
3/9/2018	10009	9320000000	Road Machinery Fund	03117182	0000007545	STADIUM INTL SALES & SERVICE LLC	838.30	0000228101
3/9/2018	10009	9320000000	Road Machinery Fund	03117187	0000007545	STADIUM INTL SALES & SERVICE LLC	507.33	0000228101
3/9/2018	10009	9320000000	Road Machinery Fund	03117191	0000007545	STADIUM INTL SALES & SERVICE LLC	546.65	0000228101
3/9/2018	10009	9320000000	Road Machinery Fund	03117203	0000007545	STADIUM INTL SALES & SERVICE LLC	53.36	0000228101
3/9/2018	20013	3330400000	Fleet Management	03117417	0000007545	STADIUM INTL SALES & SERVICE LLC	402.02	0000228101
3/9/2018	10009	9320000000	Road Machinery Fund	03117200	0000007545	STADIUM INTL SALES & SERVICE LLC	14.94	0000228101
3/9/2018	10009	9320000000	Road Machinery Fund	03117198	0000007545	STADIUM INTL SALES & SERVICE LLC	112.77	0000228101
3/9/2018	10009	9320000000	Road Machinery Fund	03117197	0000007545	STADIUM INTL SALES & SERVICE LLC	426.85	0000228101
3/9/2018	10009	9320000000	Road Machinery Fund	03117196	0000007545	STADIUM INTL SALES & SERVICE LLC	30.58	0000228101
3/9/2018	10009	9320000000	Road Machinery Fund	03117189	0000007545	STADIUM INTL SALES & SERVICE LLC	52.93	0000228101
3/9/2018	10009	9320000000	Road Machinery Fund	03117190	0000007545	STADIUM INTL SALES & SERVICE LLC	296.05	0000228101
3/9/2018	10009	9320000000	Road Machinery Fund	03117202	0000007545	STADIUM INTL SALES & SERVICE LLC	222.35	0000228101
3/9/2018	10009	9320000000	Road Machinery Fund	03117194	0000007545	STADIUM INTL SALES & SERVICE LLC	177.30	0000228101
3/9/2018	10009	9320000000	Road Machinery Fund	03117192	0000007545	STADIUM INTL SALES & SERVICE LLC	41.36	0000228101
3/9/2018	10009	9320000000	Road Machinery Fund	03117201	0000007545	STADIUM INTL SALES & SERVICE LLC	1,290.00	0000228101

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3/9/2018	10009	9320000000	Road Machinery Fund	03117184	0000007545	STADIUM INTL SALES & SERVICE LLC	146.62	0000228101
3/9/2018	10009	9320000000	Road Machinery Fund	03117188	0000007545	STADIUM INTL SALES & SERVICE LLC	175.36	0000228101
3/9/2018	10009	9320000000	Road Machinery Fund	03117193	0000007545	STADIUM INTL SALES & SERVICE LLC	17.97	0000228101
3/9/2018	10009	9320000000	Road Machinery Fund	03117195	0000007545	STADIUM INTL SALES & SERVICE LLC	48.48	0000228101
3/9/2018	10001	8110010000	TA Admin Elig/Inc Maint F1	03117150	0000009688	STATE OF GEORGIA	25.00	0000228102
3/9/2018	10001	8330103000	Child Welfare Svcs Admin F62	03117289	0000007592	STATE OF NEW JERSEY	27.00	0000228103
3/9/2018	10001	7110000000	Personnel Department	03117248	0000019735	STEPHANIE CUNNINGHAM	91.00	0000228213
3/9/2018	10001	7320030000	Criminal Court Supervisions	03116934	0000003966	STEPHANIE SPILLANE	147.15	0000228210
3/9/2018	10001	4350400300	Vector Control	03117773	0000003421	STEPHEN LAGUARDIA	22.89	0000228191
3/9/2018	10001	4350400300	Vector Control	03117756	0000003421	STEPHEN LAGUARDIA	16.90	0000228191
3/9/2018	10001	7320030000	Criminal Court Supervisions	03117264	0000004544	STEPHEN STACHELEK	200.02	0000228211
3/9/2018	20013	3330100000	Admin/Accounting/Personnel	03117035	0000007289	SUBURBAN HEATING OIL PARTNERS LLC	4,739.54	0000228104
3/9/2018	10001	4350800300	Tb Control	03117551	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,286.01	0000228105
3/9/2018	10001	4350800300	Tb Control	03117548	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,680.35	0000228105
3/9/2018	10001	4350800300	Tb Control	03117552	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,069.42	0000228105
3/9/2018	10001	6902000000	Beaver Lake Nature Center	03117300	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	455.28	0000228106
3/9/2018	10001	6903000000	Rosamond Gifford Zoo	03117303	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	346.77	0000228106
3/9/2018	10001	6912000000	Onondaga Lake Park	03116983	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	2,494.07	0000228106
3/9/2018	10001	6912000000	Onondaga Lake Park	03117299	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	1,393.84	0000228106
3/9/2018	10001	6911000000	Oneida Shores	03116981	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	545.81	0000228106
3/9/2018	10001	6904000000	Carpenter's Brook	03117462	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	395.18	0000228106
3/9/2018	10001	4350700200	Community Health Nursing	03117749	0000003407	SUSAN BUSCO	66.49	0000228192
3/9/2018	20013	3330100000	Admin/Accounting/Personnel	03117385	0000006093	SYNERGY GLOBAL SOLUTIONS INC	618.75	0000228107
3/9/2018	10001	7320010000	Administration	03117000	0000006093	SYNERGY GLOBAL SOLUTIONS INC	238.80	0000228107
3/9/2018	20013	3330100000	Admin/Accounting/Personnel	03117692	0000006093	SYNERGY GLOBAL SOLUTIONS INC	1,737.38	0000228107
3/9/2018	10001	8260302000	Adult Mental Health OASAS Cont	03117547	0000005703	SYRACUSE BRICK HOUSE INC	567,481.00	0000228108
3/9/2018	10001	0514040000	Central Maintenance	03117472	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	54.13	0000228109
3/9/2018	10001	0514040000	Central Maintenance	03117470	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,791.75	0000228109
3/9/2018	10001	0514040000	Central Maintenance	03117466	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	290.11	0000228109
3/9/2018	10001	0514040000	Central Maintenance	03117478	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	567.29	0000228109
3/9/2018	10001	0514040000	Central Maintenance	03117474	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	303.20	0000228109
3/9/2018	10001	0514040000	Central Maintenance	03117477	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	43.30	0000228109
3/9/2018	10001	0514040000	Central Maintenance	03117467	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	193.20	0000228109
3/9/2018	10001	0514040000	Central Maintenance	03117453	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	43.30	0000228109
3/9/2018	10001	0514040000	Central Maintenance	03117454	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	567.29	0000228109
3/9/2018	10001	0514040000	Central Maintenance	03117455	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	56.29	0000228109
3/9/2018	10001	7950400000	Correction Bldg & Ground Maint	03114748	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	250.00	0000228109
3/9/2018	10001	0514040000	Central Maintenance	03117479	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	56.29	0000228109

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3/9/2018	10001	0514040000	Central Maintenance	03117469	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	54.13	0000228109
3/9/2018	10001	0514040000	Central Maintenance	03117476	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	290.11	0000228109
3/9/2018	10001	7950400000	Correction Bldg & Ground Maint	03117725	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	250.00	0000228109
3/9/2018	10001	3420000000	Call Taking & Dispatch	03117107	0000005844	SYRACUSE HOUSING AUTHORITY	369.88	0000228110
3/9/2018	10030	8250300000	Aging Access	03117452	0000005710	SYRACUSE JEWISH FAMILY SERVICE	9,076.54	0000228111
3/9/2018	10001	4350700600	Family Planning	03117220	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY	23,390.39	0000228112
3/9/2018	20013	3330702000	Maintenance	03106264	0000005806	SYRACUSE THERMAL PRODUCTS INC	1,937.47	0000228113
3/9/2018	20013	3330702000	Maintenance	03105994	0000005806	SYRACUSE THERMAL PRODUCTS INC	1,762.43	0000228113
3/9/2018	10007	9310300000	Maintenance of Roads	03117573	0000006009	T H KINSELLA INC	93.82	0000228114
3/9/2018	10030	7950100000	Correction Mgmt & Admin Svcs	03116970	0000000772	TAMMY IBBS	122.00	0000228115
3/9/2018	20013	3330501000	Engineering	03117545	0000009829	TELEDYNE INSTRUMENTS INC	5,032.00	0000228116
3/9/2018	10030	4395700000	MCH/Healthy Families Grants	03117619	0000006108	THE DAILY ORANGE CORP	420.00	0000228117
3/9/2018	20013	3330501000	Engineering	03117390	0000030117	THE GILMAN CORPORATION	6,033.00	0000228118
3/9/2018	10030	7950100000	Correction Mgmt & Admin Svcs	03116936	0000006072	THE LIBERTY STORE INC	783.36	0000228119
3/9/2018	10030	3330000000	Water Environment Protection	03117405	0000016538	THE PAGE SEED COMPANY INC	1,860.06	0000228120
3/9/2018	10030	4395300000	Health Promotion Grants	03117106	0000009563	THE STAND	350.00	0000228121
3/9/2018	10001	8110210000	Safety Net Assistance	03117501	0000008304	THOMAS J PIRRO JR FUNERAL HOME	2,220.00	0000228122
3/9/2018	10001	6902000000	Beaver Lake Nature Center	03116844	0000009628	TIME WARNER CABLE	119.95	0000228123
3/9/2018	10001	6905000000	Veterans Cemetary	03116847	0000009628	TIME WARNER CABLE	69.95	0000228123
3/9/2018	10001	7910000000	Sheriff	03117483	0000009628	TIME WARNER CABLE	74.72	0000228123
3/9/2018	10001	2730100000	IT Communications Direct Bill	03117237	0000009628	TIME WARNER CABLE	139.45	0000228123
3/9/2018	10001	2730100000	IT Communications Direct Bill	03117239	0000009628	TIME WARNER CABLE	135.25	0000228123
3/9/2018	10001	2730100000	IT Communications Direct Bill	03117233	0000009628	TIME WARNER CABLE	360.00	0000228123
3/9/2018	10030	3810000000	Emergency Management (Admin)	03117487	0000009628	TIME WARNER CABLE	93.12	0000228123
3/9/2018	10009	9320000000	Road Machinery Fund	03117023	0000009628	TIME WARNER CABLE	128.65	0000228123
3/9/2018	10001	6914000000	Alliance Bank Stadium	03116850	0000009628	TIME WARNER CABLE	96.20	0000228123
3/9/2018	10001	8110200400	Records F20	03116902	0000009628	TIME WARNER CABLE	115.45	0000228123
3/9/2018	10009	9320000000	Road Machinery Fund	03117018	0000009628	TIME WARNER CABLE	202.95	0000228123
3/9/2018	10001	3810000000	Emergency Management (Admin)	03117486	0000009628	TIME WARNER CABLE	113.55	0000228123
3/9/2018	10001	3820000000	Fire Bureau	03117295	0000029663	TIMOTHY NELSON	35.97	0000228170
3/9/2018	10001	4351020100	Medical Examiner's Office	03117562	0000006132	TLC MEDICAL TRANSPORTATION SERVICES INC	7,208.00	0000228124
3/9/2018	10001	8330103000	Child Welfare Svcs Admin F62	03116988	0000004261	TODD GUERIN	302.48	0000228276
3/9/2018	20013	3330100000	Admin/Accounting/Personnel	03117374	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	404.98	0000228125
3/9/2018	10001	6912000000	Onondaga Lake Park	03117734	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	195.98	0000228125
3/9/2018	20033	3520100000	Administration	03117517	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	125.09	0000228125
3/9/2018	10001	6903000000	Rosamond Gifford Zoo	03117260	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	520.62	0000228125
3/9/2018	20013	3330100000	Admin/Accounting/Personnel	03117488	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	158.77	0000228125
3/9/2018	20013	3330100000	Admin/Accounting/Personnel	03117485	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	131.27	0000228125

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3/9/2018	20013	3330100000	Admin/Accounting/Personnel	03117656	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	373.13	0000228125
3/9/2018	20013	3330100000	Admin/Accounting/Personnel	03117319	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	475.36	0000228125
3/9/2018	20013	3330100000	Admin/Accounting/Personnel	03117320	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	534.08	0000228125
3/9/2018	20013	3330100000	Admin/Accounting/Personnel	03117317	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	486.64	0000228125
3/9/2018	20013	3330100000	Admin/Accounting/Personnel	03117460	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	1,037.67	0000228125
3/9/2018	20013	3330100000	Admin/Accounting/Personnel	03117473	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	169.45	0000228125
3/9/2018	20013	3330100000	Admin/Accounting/Personnel	03117389	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	364.16	0000228125
3/9/2018	10009	9320000000	Road Machinery Fund	03117534	0000005831	TOWN OF DEWITT	819.68	0000228126
3/9/2018	10030	8250300000	Aging Access	03117335	0000005832	TOWN OF ELBRIDGE	777.29	0000228127
3/9/2018	10009	9320000000	Road Machinery Fund	03117207	0000006194	TRACEY ROAD EQUIPMENT INC	321.90	0000228128
3/9/2018	10009	9320000000	Road Machinery Fund	03117236	0000006194	TRACEY ROAD EQUIPMENT INC	230.91	0000228128
3/9/2018	10009	9320000000	Road Machinery Fund	03117231	0000006194	TRACEY ROAD EQUIPMENT INC	109.87	0000228128
3/9/2018	10009	9320000000	Road Machinery Fund	03117263	0000006194	TRACEY ROAD EQUIPMENT INC	25.65	0000228128
3/9/2018	10009	9320000000	Road Machinery Fund	03117242	0000006194	TRACEY ROAD EQUIPMENT INC	75.58	0000228128
3/9/2018	10009	9320000000	Road Machinery Fund	03117204	0000006194	TRACEY ROAD EQUIPMENT INC	3.36	0000228128
3/9/2018	10009	9320000000	Road Machinery Fund	03117205	0000006194	TRACEY ROAD EQUIPMENT INC	56.40	0000228128
3/9/2018	10009	9320000000	Road Machinery Fund	03117206	0000006194	TRACEY ROAD EQUIPMENT INC	39.06	0000228128
3/9/2018	10009	9320000000	Road Machinery Fund	03117247	0000006194	TRACEY ROAD EQUIPMENT INC	150.96	0000228128
3/9/2018	10009	9320000000	Road Machinery Fund	03117254	0000006194	TRACEY ROAD EQUIPMENT INC	491.72	0000228128
3/9/2018	10009	9320000000	Road Machinery Fund	03117224	0000006194	TRACEY ROAD EQUIPMENT INC	19.04	0000228128
3/9/2018	10009	9320000000	Road Machinery Fund	03117258	0000006194	TRACEY ROAD EQUIPMENT INC	(225.78)	0000228128
3/9/2018	20013	3330400000	Fleet Management	03117413	0000006194	TRACEY ROAD EQUIPMENT INC	2,100.00	0000228128
3/9/2018	10001	6901000000	Administration	03116744	0000027600	TRADEBE ENVIRONMENTAL SERVICES LLC	1,431.00	0000228129
3/9/2018	10001	6901000000	Administration	03116745	0000027600	TRADEBE ENVIRONMENTAL SERVICES LLC	450.00	0000228129
3/9/2018	10001	8330103000	Child Welfare Svcs Admin F62	03117078	0000002910	TRESSA MCMANUS	205.47	0000228277
3/9/2018	10001	8330103000	Child Welfare Svcs Admin F62	03117006	0000025329	TRISHA LANDERS	148.20	0000228278
3/9/2018	10030	8250300000	Aging Access	03117654	0000009457	TYMESAVERS LLC	3,811.50	0000228130
3/9/2018	10001	4350700200	Community Health Nursing	03117158	0000027883	UNIFIRST MANUFACTURING CORP	81.60	0000228131
3/9/2018	10001	0514040000	Central Maintenance	03117628	0000027883	UNIFIRST MANUFACTURING CORP	336.08	0000228131
3/9/2018	10001	4351030300	Crimialistics	03117156	0000027883	UNIFIRST MANUFACTURING CORP	62.00	0000228131
3/9/2018	10001	7930800000	Custody Maint/Warehousing Svcs	03117155	0000027883	UNIFIRST MANUFACTURING CORP	281.00	0000228131
3/9/2018	10001	3420000000	Call Taking & Dispatch	03117157	0000027883	UNIFIRST MANUFACTURING CORP	92.40	0000228131
3/9/2018	10001	4350400300	Vector Control	03117719	0000027883	UNIFIRST MANUFACTURING CORP	48.00	0000228131
3/9/2018	10001	7950400000	Correction Bldg & Ground Maint	03117632	0000027883	UNIFIRST MANUFACTURING CORP	598.60	0000228131
3/9/2018	10001	4351020200	Med Exam Office-Toxicology	03117629	0000027883	UNIFIRST MANUFACTURING CORP	21.00	0000228131
3/9/2018	10001	4350800100	Communicable Disease	03117634	0000027883	UNIFIRST MANUFACTURING CORP	90.00	0000228131
3/9/2018	10001	7950400000	Correction Bldg & Ground Maint	03117631	0000027883	UNIFIRST MANUFACTURING CORP	595.30	0000228131
3/9/2018	10001	7920200000	Police Patrol	03117633	0000027883	UNIFIRST MANUFACTURING CORP	42.00	0000228131

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3/9/2018	10030	4395300000	Health Promotion Grants	03117307	0000027883	UNIFIRST MANUFACTURING CORP	189.20	0000228131
3/9/2018	10001	1520000000	Security Services	03117497	0000004046	UNIPAK CORP	828.10	0000228132
3/9/2018	10009	9320000000	Road Machinery Fund	03117435	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	62.92	0000228133
3/9/2018	10009	9320000000	Road Machinery Fund	03117434	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	232.60	0000228133
3/9/2018	10009	9320000000	Road Machinery Fund	03117372	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	35.37	0000228133
3/9/2018	10030	6901000000	Administration	03117019	0000009651	UNITED RENTALS NORTH AMERICA INC	1,429.67	0000228134
3/9/2018	10001	7920200000	Police Patrol	03117753	0000005957	UNITED UNIFORM CO INC	649.98	0000228135
3/9/2018	10001	8330203000	Child Welfare Preventive Servi	03117482	0000005686	UNITED WAY OF CNY INC	20,035.58	0000228136
3/9/2018	10001	4351020100	Medical Examiner's Office	03116990	0000007167	UNIVERSITY PATHOLOGISTS LABS LLP	1,833.33	0000228137
3/9/2018	10030	4395300000	Health Promotion Grants	03117422	0000018856	UPSTATE COMMUNITY MEDICAL PC	127.80	0000228138
3/9/2018	10030	4395300000	Health Promotion Grants	03117423	0000018856	UPSTATE COMMUNITY MEDICAL PC	127.80	0000228138
3/9/2018	10030	4395300000	Health Promotion Grants	03117431	0000018856	UPSTATE COMMUNITY MEDICAL PC	847.91	0000228138
3/9/2018	10030	4395300000	Health Promotion Grants	03117421	0000018856	UPSTATE COMMUNITY MEDICAL PC	104.97	0000228138
3/9/2018	10030	4395300000	Health Promotion Grants	03117419	0000018856	UPSTATE COMMUNITY MEDICAL PC	35.00	0000228138
3/9/2018	10009	9320000000	Road Machinery Fund	03117436	0000006178	UPSTATE TEMPERATURE CONTROL INC	2,364.00	0000228139
3/9/2018	10001	6903000000	Rosamond Gifford Zoo	03116914	0000031348	VALLEY VETERINARY CLINIC LTD	1,590.21	0000228140
3/9/2018	10030	7920300000	Sheriffs Police/Civil Grants	03116941	0000007124	VAN BORTEL FORD INC	28,335.80	0000228141
3/9/2018	10030	7920300000	Sheriffs Police/Civil Grants	03116945	0000007124	VAN BORTEL FORD INC	28,335.80	0000228141
3/9/2018	10030	7930300000	Sheriff Custody Grants	03116940	0000007124	VAN BORTEL FORD INC	28,515.20	0000228141
3/9/2018	10001	8110200300	Systems F20	03117430	0000008768	VENTEK INC	35,673.00	0000228142
3/9/2018	10030	8250300000	Aging Access	03116303	0000008950	VERA HOUSE INC	350.00	0000228143
3/9/2018	10001	2730100000	IT Communications Direct Bill	03117117	0000005437	VERIZON	169.99	0000228144
3/9/2018	10001	3420000000	Call Taking & Dispatch	03117672	0000005437	VERIZON	609.18	0000228144
3/9/2018	10001	3420000000	Call Taking & Dispatch	03117673	0000005437	VERIZON	1,478.54	0000228144
3/9/2018	10001	6909000000	Historical Facilities	03117542	0000005437	VERIZON	445.22	0000228144
3/9/2018	10001	3420000000	Call Taking & Dispatch	03117290	0000015145	VERIZON	546.76	0000228145
3/9/2018	10001	2730100000	IT Communications Direct Bill	03117119	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	207.36	0000228146
3/9/2018	10001	7920200000	Police Patrol	03117148	0000007731	VERIZON WIRELESS SERVICES LLC	3,121.35	0000228147
3/9/2018	10001	6917000000	Rangers	03117465	0000007731	VERIZON WIRELESS SERVICES LLC	200.07	0000228147
3/9/2018	20013	3330100000	Admin/Accounting/Personnel	03117667	0000007731	VERIZON WIRELESS SERVICES LLC	2,627.28	0000228147
3/9/2018	10007	9310300000	Maintenance of Roads	03117605	0000007731	VERIZON WIRELESS SERVICES LLC	1,402.41	0000228147
3/9/2018	20013	3330100000	Admin/Accounting/Personnel	03117515	0000007731	VERIZON WIRELESS SERVICES LLC	2,698.50	0000228147
3/9/2018	20013	3330100000	Admin/Accounting/Personnel	03117524	0000007731	VERIZON WIRELESS SERVICES LLC	87.04	0000228147
3/9/2018	20033	3520100000	Administration	03117490	0000007731	VERIZON WIRELESS SERVICES LLC	420.85	0000228147
3/9/2018	10001	7910000000	Sheriff	03117509	0000007731	VERIZON WIRELESS SERVICES LLC	209.99	0000228148
3/9/2018	10001	7920500000	Police Criminal Investigation	03117511	0000007731	VERIZON WIRELESS SERVICES LLC	99.99	0000228148
3/9/2018	10001	4350500100	Vital Statistics	03117754	0000004000	VERSOGENICS INC	553.28	0000228149
3/9/2018	10030	4395300000	Health Promotion Grants	03116976	0000004000	VERSOGENICS INC	1,008.00	0000228149

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3/9/2018	10001	4350800200	Std	03117102	0000004000	VERSOGENICS INC	638.40	0000228149
3/9/2018	10001	4350800200	Std	03117079	0000004000	VERSOGENICS INC	638.40	0000228149
3/9/2018	10001	4350800200	Std	03117082	0000004000	VERSOGENICS INC	592.80	0000228149
3/9/2018	10001	4350800200	Std	03117081	0000004000	VERSOGENICS INC	510.72	0000228149
3/9/2018	20013	3330100000	Admin/Accounting/Personnel	03117210	0000005846	VILLAGE OF BALDWINSVILLE	14.84	0000228150
3/9/2018	10007	9310300000	Maintenance of Roads	03117521	0000005850	VILLAGE OF SOLVAY	13.15	0000228151
3/9/2018	20013	3330100000	Admin/Accounting/Personnel	03117616	0000005850	VILLAGE OF SOLVAY	905.18	0000228151
3/9/2018	20013	3330100000	Admin/Accounting/Personnel	03117615	0000005850	VILLAGE OF SOLVAY	4,388.92	0000228151
3/9/2018	20013	3330702000	Maintenance	03117375	0000008450	W W GRAINGER INC	113.82	0000228152
3/9/2018	10001	6912000000	Onondaga Lake Park	03117012	0000008450	W W GRAINGER INC	969.64	0000228152
3/9/2018	10001	6903000000	Rosamond Gifford Zoo	03117740	0000008450	W W GRAINGER INC	179.28	0000228152
3/9/2018	20013	3330702000	Maintenance	03117377	0000008450	W W GRAINGER INC	113.74	0000228152
3/9/2018	20013	3330601000	Flow Control	03116964	0000008450	W W GRAINGER INC	296.65	0000228152
3/9/2018	20013	3330702000	Maintenance	03116963	0000008450	W W GRAINGER INC	575.00	0000228152
3/9/2018	20013	3330702000	Maintenance	03116965	0000008450	W W GRAINGER INC	569.96	0000228152
3/9/2018	20013	3330703000	Inventory Control	03116953	0000008450	W W GRAINGER INC	1,802.14	0000228152
3/9/2018	10001	8110210000	Safety Net Assistance	03117499	0000008922	WARREN FAMILY FUNERAL HOMES INC	2,205.00	0000228153
3/9/2018	10001	3700000000	Elections Board	03117412	0000008546	WASTE MANAGEMENT OF NY LLC	22.42	0000228154
3/9/2018	65933	3520000000	Community Development	03117031	0000022056	WATTS ARCHITECTURE & ENGINEERING	3,023.00	0000228155
3/9/2018	20013	3330100000	Admin/Accounting/Personnel	03117537	0000000214	WB MASON COMPANY INC	3.09	0000228156
3/9/2018	10001	7110000000	Personnel Department	03115704	0000000214	WB MASON COMPANY INC	458.00	0000228156
3/9/2018	20013	3330100000	Admin/Accounting/Personnel	03116962	0000000214	WB MASON COMPANY INC	478.60	0000228156
3/9/2018	20033	3520100000	Administration	03117575	0000000214	WB MASON COMPANY INC	95.00	0000228156
3/9/2018	10030	4395700000	MCH/Healthy Families Grants	03117164	0000000214	WB MASON COMPANY INC	239.30	0000228156
3/9/2018	10001	4500000000	Human Rights Commission	03117166	0000000214	WB MASON COMPANY INC	2.70	0000228156
3/9/2018	10001	3420000000	Call Taking & Dispatch	03117159	0000000214	WB MASON COMPANY INC	239.30	0000228156
3/9/2018	20013	3330100000	Admin/Accounting/Personnel	03117529	0000000214	WB MASON COMPANY INC	69.58	0000228156
3/9/2018	20013	3330100000	Admin/Accounting/Personnel	03117526	0000000214	WB MASON COMPANY INC	73.51	0000228156
3/9/2018	10001	6901000000	Administration	03116973	0000000214	WB MASON COMPANY INC	46.70	0000228156
3/9/2018	20013	3330100000	Admin/Accounting/Personnel	03117532	0000000214	WB MASON COMPANY INC	50.36	0000228156
3/9/2018	20033	3520100000	Administration	03117583	0000000214	WB MASON COMPANY INC	3.98	0000228156
3/9/2018	10001	7920500000	Police Criminal Investigation	03117116	0000000214	WB MASON COMPANY INC	198.00	0000228156
3/9/2018	10001	8110200000	Dss Admin Overhead F20	03117666	0000000214	WB MASON COMPANY INC	379.76	0000228156
3/9/2018	10001	8110200000	Dss Admin Overhead F20	03117162	0000000214	WB MASON COMPANY INC	717.90	0000228156
3/9/2018	10001	7950200000	Correction Security&Operations	03117173	0000000214	WB MASON COMPANY INC	1,314.00	0000228156
3/9/2018	10001	3510000000	Economic Development	03117167	0000000214	WB MASON COMPANY INC	39.59	0000228156
3/9/2018	10001	7950200000	Correction Security&Operations	03117670	0000000214	WB MASON COMPANY INC	115.28	0000228156
3/9/2018	20013	3330100000	Admin/Accounting/Personnel	03117535	0000000214	WB MASON COMPANY INC	6.56	0000228156

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3/9/2018	10001	6903000000	Rosamond Gifford Zoo	03117002	0000006546	WEGMANS FOOD MARKET INC	500.71	0000228157
3/9/2018	10001	4350400400	Environmental Health	03117305	0000004856	WENDY KURLOWICZ	33.25	0000228193
3/9/2018	10001	4350400400	Environmental Health	03117309	0000004856	WENDY KURLOWICZ	7.63	0000228193
3/9/2018	10001	4351020200	Med Exam Office-Toxicology	03117118	0000000108	WERFEN USA LLC	730.00	0000228158
3/9/2018	20013	3330703000	Inventory Control	03116948	0000007905	WESCO DISTRIBUTION INC	1,567.35	0000228159
3/9/2018	20013	3330703000	Inventory Control	03116950	0000007905	WESCO DISTRIBUTION INC	29.25	0000228159
3/9/2018	10001	7320030000	Criminal Court Supervisions	03117383	0000003542	WILLIAM E RUDD	117.18	0000228212
3/9/2018	10001	2730100000	IT Communications Direct Bill	03117591	0000005956	WILMAC BUSINESS EQUIPMENT CO INC	60,000.00	0000228160
3/9/2018	10009	9320000000	Road Machinery Fund	03117588	0000015259	WINDSTREAM CORPORATION	31.54	0000228161
3/9/2018	10009	9320000000	Road Machinery Fund	03117581	0000015259	WINDSTREAM CORPORATION	416.15	0000228161
3/9/2018	10001	4710300000	Municipal Legal Services	03117306	0000007322	WLADIS LAW FIRM PC	12,000.00	0000228162
3/9/2018	10001	8320100000	Youth Bureau	03117491	0000005702	YMCA OF GREATER SYRACUSE	5,000.00	0000228163
3/9/2018	10001	2760000000	IT Client Services Overhead	03117042	0000009398	ZOLL DATA SYSTEMS INC	900.00	0000228164

Total Check Run 3/9/18

\$ 5,798,454.71