

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
3/23/2018	10007	9310300000	Maintenance of Roads	03119469	0000008727	3M COMPANY	1,782.00	0000228698
3/23/2018	10007	9310300000	Maintenance of Roads	03119473	0000008727	3M COMPANY	6,084.00	0000228698
3/23/2018	10007	9310300000	Maintenance of Roads	03119471	0000008727	3M COMPANY	204.00	0000228698
3/23/2018	10030	4395700000	MCH/Healthy Families Grants	03118901	0000008690	4 IMPRINT INC	772.50	0000228699
3/23/2018	10001	8110210000	Safety Net Assistance	03119407	0000007975	A DEWITT MEMORIAL FUNERAL HOMES &	2,220.00	0000228700
3/23/2018	10030	7920300000	Sheriffs Police/Civil Grants	03119015	0000007453	ABC CREATIVE GROUP LLC	6,500.00	0000228701
3/23/2018	20013	3330701000	Instrumentation & Electrical	03118925	0000006342	ACI CONTROLS INC	529.20	0000228702
3/23/2018	10001	6903000000	Rosamond Gifford Zoo	03119324	0000031454	ADAMS SPECIALTY PRODUCTS LLC	1,565.00	0000228703
3/23/2018	10001	6903000000	Rosamond Gifford Zoo	03119322	0000006146	ADMAR SUPPLY CO INC	580.00	0000228704
3/23/2018	10001	3110000000	District Attorney Operations	03119073	0000006639	ADVANTAGE TRAVEL OF CNY INC	341.60	0000228705
3/23/2018	10001	3110000000	District Attorney Operations	03119144	0000006639	ADVANTAGE TRAVEL OF CNY INC	985.20	0000228705
3/23/2018	10001	8110210000	Safety Net Assistance	03119442	0000007112	ADYDAN ENTERPRISES INC	2,220.00	0000228706
3/23/2018	10001	8110210000	Safety Net Assistance	03119441	0000007112	ADYDAN ENTERPRISES INC	2,220.00	0000228706
3/23/2018	10009	9320000000	Road Machinery Fund	03119454	0000000952	AIRGAS INC	75.00	0000228707
3/23/2018	10001	4351030300	Criminalistics	03114925	0000000952	AIRGAS INC	3.72	0000228707
3/23/2018	10009	9320000000	Road Machinery Fund	03119452	0000000952	AIRGAS INC	50.40	0000228707
3/23/2018	10001	7950400000	Correction Bldg & Ground Maint	03118900	0000006503	AIRSIDE TECHNOLOGY CORP	374.40	0000228708
3/23/2018	10001	7950400000	Correction Bldg & Ground Maint	03118898	0000006503	AIRSIDE TECHNOLOGY CORP	305.00	0000228708
3/23/2018	10001	7950400000	Correction Bldg & Ground Maint	03118891	0000006503	AIRSIDE TECHNOLOGY CORP	589.27	0000228708
3/23/2018	10001	4351020100	Medical Examiner's Office	03119565	0000007342	AJ MEDICAL PRODUCTS LLC	810.00	0000228709
3/23/2018	10030	7920300000	Sheriffs Police/Civil Grants	03119204	0000029251	ALAN EMRICH	49.05	0000228710
3/23/2018	10030	8250200000	Aging Division Services	03119177	0000009635	ALL METRO HOME CARE SERVICES OF NY INC	193.40	0000228711
3/23/2018	10001	4350700200	Community Health Nursing	03119591	0000026528	ALLIED 100 LLC	324.00	0000228712
3/23/2018	10001	6903000000	Rosamond Gifford Zoo	03119190	0000009520	ALMA WHITE	224.70	0000228713
3/23/2018	10001	6903000000	Rosamond Gifford Zoo	03119397	0000006378	AMREX CHEMICAL COMPANY INC	793.80	0000228714
3/23/2018	10001	8340401000	Child & Family Mental Hlth Day	03119077	0000023675	AMY BRAZELL	58.86	0000229077
3/23/2018	20035	6550000000	Ocpl - Library Grants	03119050	0000002621	AMY THORNA	80.00	0000229066
3/23/2018	20013	3330501000	Engineering	03119273	0000009719	ANCHOR QEA LLC	45.00	0000228715
3/23/2018	10001	6903000000	Rosamond Gifford Zoo	03119262	0000019883	ANDYS PRODUCE CO INC	950.90	0000228716
3/23/2018	10001	6903000000	Rosamond Gifford Zoo	03119181	0000019883	ANDYS PRODUCE CO INC	1,010.30	0000228716
3/23/2018	10030	4395300000	Health Promotion Grants	03118830	0000002529	ANN M BARNETT	29.43	0000229047
3/23/2018	10030	4395300000	Health Promotion Grants	03118815	0000002529	ANN M BARNETT	50.14	0000229047
3/23/2018	10001	3700000000	Elections Board	BE40102	0000022352	ANTHONY R TAGGART	190.00	0000228717
3/23/2018	10001	7950300000	Correction Food Service	03119236	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	12,227.89	0000228718
3/23/2018	10001	7950300000	Correction Food Service	03119239	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	11,022.38	0000228718
3/23/2018	40025	3300000000	Water Environment Protection D	03118509	0000006775	ARCADIS OF NEW YORK INC	19,241.48	0000228719
3/23/2018	40025	3300000000	Water Environment Protection D	03116150	0000006775	ARCADIS OF NEW YORK INC	1,545.00	0000228719
3/23/2018	40025	3300000000	Water Environment Protection D	03119178	0000006775	ARCADIS OF NEW YORK INC	5,752.68	0000228719

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3/23/2018	40025	3300000000	Water Environment Protection D	03119075	0000006775	ARCADIS OF NEW YORK INC	2,316.85	0000228719
3/23/2018	10001	3110000000	District Attorney Operations	03119251	0000005435	AT&T CORP	55.85	0000228720
3/23/2018	10001	6903000000	Rosamond Gifford Zoo	03119264	0000000329	ATLANTIC PACIFIC PRODUCTS INC	9,857.00	0000228721
3/23/2018	10001	8330304000	Child Welfare Foster Care	03119085	0000005715	AURORA OF CNY INC	130.00	0000228722
3/23/2018	10001	7320051000	Family Court/Diversion	03119108	0000005715	AURORA OF CNY INC	325.00	0000228722
3/23/2018	10001	7320051000	Family Court/Diversion	03114740	0000008017	AUTOMON LLC	25,497.88	0000228723
3/23/2018	20013	3330701000	Instrumentation & Electrical	03119457	0000031351	AVC PALTEX CORPORATION	1,976.99	0000228724
3/23/2018	10007	9310300000	Maintenance of Roads	03119163	0000005233	BARRETT PAVING MATERIALS INC	425.29	0000228725
3/23/2018	40025	3300000000	Water Environment Protection D	03119159	0000006142	BARTON & LOGUIDICE DPC	21,492.06	0000228726
3/23/2018	40021	9310000000	Transportation	03119485	0000006142	BARTON & LOGUIDICE DPC	4,761.09	0000228726
3/23/2018	10009	9320000000	Road Machinery Fund	03119476	0000005896	BEAM MACK SALES & SERVICE INC	98.47	0000228727
3/23/2018	10009	9320000000	Road Machinery Fund	03119486	0000005896	BEAM MACK SALES & SERVICE INC	53.67	0000228727
3/23/2018	10009	9320000000	Road Machinery Fund	03119487	0000005896	BEAM MACK SALES & SERVICE INC	52.21	0000228727
3/23/2018	65933	3520000000	Community Development	03119263	0000008846	BELLAVIA REMODELING INC	11,920.00	0000228728
3/23/2018	65933	3520000000	Community Development	03119269	0000008846	BELLAVIA REMODELING INC	26,000.00	0000228728
3/23/2018	10001	6916000000	Pratt's Falls	03119378	0000009263	BELNICK INC	483.13	0000228729
3/23/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03118819	0000006636	BER-NATIONAL CONTROLS INC	830.10	0000228730
3/23/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03118829	0000006636	BER-NATIONAL CONTROLS INC	1,307.30	0000228730
3/23/2018	10001	0514020000	Building Trades	03118796	0000003920	BEST PLUMBING SPECIALTIES INC	130.19	0000228731
3/23/2018	10001	0514020000	Building Trades	03118798	0000003920	BEST PLUMBING SPECIALTIES INC	137.07	0000228731
3/23/2018	10001	0514020000	Building Trades	03118795	0000003920	BEST PLUMBING SPECIALTIES INC	204.94	0000228731
3/23/2018	10001	0514020000	Building Trades	03118794	0000003920	BEST PLUMBING SPECIALTIES INC	196.81	0000228731
3/23/2018	10030	7930300000	Sheriff Custody Grants	03119007	0000009382	BLACK CREEK INTEGRATED SYSTEMS	318.50	0000228732
3/23/2018	20015	6510100000	Central Library	03119496	0000009738	BLACKSTONE AUDIO INC	47.00	0000228733
3/23/2018	40021	0500000000	Facilities Management	03119447	0000007000	BONACCI ARCHITECTS PLLC	490.00	0000228734
3/23/2018	10001	1330000000	Comptrollers Auditing Div	03119070	0000006298	BONADIO & CO LLP	10,000.00	0000228735
3/23/2018	40023	6100000000	Onondaga Community College	03118952	0000006846	BOULEY ASSOCIATES INC	59,850.00	0000228736
3/23/2018	40023	6100000000	Onondaga Community College	03118953	0000006846	BOULEY ASSOCIATES INC	60,800.00	0000228736
3/23/2018	10030	6901000000	Administration	03119246	0000006638	BRANDANO DISPLAYS INC	3,592.50	0000228737
3/23/2018	10001	3975000000	Finance County Wide Allocation	03119358	0000006681	BROOME COMMUNITY COLLEGE	1,685.33	0000228738
3/23/2018	10001	8260103000	Adult Mental Health Quality Im	03118684	0000006286	BROWNSTONES ON BURNET	151.20	0000228739
3/23/2018	10001	8220100000	Veteran's Administration	03119444	0000005632	BURNS-GARFIELD FUNERAL HOME INC	2,722.00	0000228740
3/23/2018	40025	3300000000	Water Environment Protection D	03036887	0000006060	C O FALTER CONSTRUCTION CORP	900.00	0000228741
3/23/2018	40025	3300000000	Water Environment Protection D	02942136	0000006060	C O FALTER CONSTRUCTION CORP	15,809.99	0000228741
3/23/2018	40025	3300000000	Water Environment Protection D	03005982	0000006060	C O FALTER CONSTRUCTION CORP	9,100.00	0000228741
3/23/2018	40025	3300000000	Water Environment Protection D	03119053	0000006060	C O FALTER CONSTRUCTION CORP	14,875.00	0000228741
3/23/2018	40025	3300000000	Water Environment Protection D	03119169	0000006060	C O FALTER CONSTRUCTION CORP	(10,000.00)	0000228741
3/23/2018	40025	3300000000	Water Environment Protection D	03119062	0000006060	C O FALTER CONSTRUCTION CORP	178,943.57	0000228741

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3/23/2018	20015	6510100000	Central Library	03119074	0000005448	CALICO INDUSTRIAL SUPPLY LLC	378.80	0000228742
3/23/2018	10001	7950400000	Correction Bldg & Ground Maint	03118970	0000031424	CARNES COMPANY INC	522.33	0000228743
3/23/2018	10001	8110210000	Safety Net Assistance	03119443	0000005730	CARTER FUNERAL HOME INC	2,220.00	0000228744
3/23/2018	20033	3520200000	Community Development Programs	03118979	0000005689	CATHOLIC CHARITIES OF THE ROMAN	3,842.83	0000228745
3/23/2018	10001	8320100000	Youth Bureau	03119395	0000005689	CATHOLIC CHARITIES OF THE ROMAN	7,066.97	0000228745
3/23/2018	10030	8350200000	Juvenile Justice Intake & Supe	03119546	0000006078	CAYUGA COUNSELING SERVICES INC	25,737.52	0000228746
3/23/2018	20035	6550000000	Ocpl - Library Grants	03118940	0000008547	CDW GOVERNMENT INC	216.08	0000228747
3/23/2018	10001	7930800000	Custody Maint/Warehousing Svcs	03119257	0000007704	CENTRAL POLY BAG CORP	62.70	0000228748
3/23/2018	10030	7920300000	Sheriffs Police/Civil Grants	03119232	0000019125	CHARLES VENTURA	58.86	0000228749
3/23/2018	10030	7920300000	Sheriffs Police/Civil Grants	03119225	0000019125	CHARLES VENTURA	50.69	0000228749
3/23/2018	10001	7930600000	Custody Housing	03119250	0000003960	CHARM-TEX INC	519.00	0000228750
3/23/2018	10030	7950100000	Correction Mgmt & Admin Svcs	03118868	0000003960	CHARM-TEX INC	1,147.50	0000228750
3/23/2018	10030	4395400000	Environmental Health Grants	03119642	0000009316	CHESAPEAKE CORPORATION	1,241.50	0000228751
3/23/2018	10001	8330103000	Child Welfare Svcs Admin F62	03119083	0000022223	CHEYENNE REALTY CORP	840.00	0000228752
3/23/2018	10030	8110270100	Day Care Administration	03119543	0000006192	CHILD CARE SOLUTIONS INC	44,541.73	0000228753
3/23/2018	10001	4353020000	Early Intervention	03119639	0000029337	CHRISTINA LA GOY	124.00	0000228754
3/23/2018	10001	4351020100	Medical Examiner's Office	03119303	0000021682	CHRISTINE B GRENIER	642.50	0000228755
3/23/2018	10030	3150000000	DA Grants	03118982	0000030320	CHRISTOPHER SEALES	250.00	0000228756
3/23/2018	40021	0500000000	Facilities Management	03119455	0000000046	CHURCHILL ENVIRONMENTAL INC	511.40	0000228757
3/23/2018	40021	0500000000	Facilities Management	03119456	0000000046	CHURCHILL ENVIRONMENTAL INC	1,161.84	0000228757
3/23/2018	20013	3330300000	Training & Safety	03119282	0000014994	CINTAS CORPORATION NO 2	44.16	0000228758
3/23/2018	20013	3330300000	Training & Safety	03119283	0000014994	CINTAS CORPORATION NO 2	38.40	0000228758
3/23/2018	20013	3330300000	Training & Safety	03119649	0000014994	CINTAS CORPORATION NO 2	212.51	0000228758
3/23/2018	20013	3330300000	Training & Safety	03119293	0000014994	CINTAS CORPORATION NO 2	96.24	0000228758
3/23/2018	20013	3330300000	Training & Safety	03119291	0000014994	CINTAS CORPORATION NO 2	68.55	0000228758
3/23/2018	20013	3330300000	Training & Safety	03119289	0000014994	CINTAS CORPORATION NO 2	14.75	0000228758
3/23/2018	20013	3330300000	Training & Safety	03119288	0000014994	CINTAS CORPORATION NO 2	117.61	0000228758
3/23/2018	20013	3330300000	Training & Safety	03119285	0000014994	CINTAS CORPORATION NO 2	239.02	0000228758
3/23/2018	20013	3330300000	Training & Safety	03119286	0000014994	CINTAS CORPORATION NO 2	17.00	0000228758
3/23/2018	20013	3330300000	Training & Safety	03119287	0000014994	CINTAS CORPORATION NO 2	60.45	0000228758
3/23/2018	10030	6901000000	Administration	03119253	0000005636	CITY ELECTRIC CO INC	137.00	0000228759
3/23/2018	10030	6901000000	Administration	03119247	0000005636	CITY ELECTRIC CO INC	29.00	0000228759
3/23/2018	20013	3330701000	Instrumentation & Electrical	03119647	0000005636	CITY ELECTRIC CO INC	139.27	0000228759
3/23/2018	20015	6530400000	Mundy	03119266	0000005824	CITY OF SYRACUSE	3,509.59	0000228760
3/23/2018	10009	9320000000	Road Machinery Fund	03118835	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES	109.56	0000228761
3/23/2018	10009	9320000000	Road Machinery Fund	03118837	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES	198.56	0000228761
3/23/2018	10001	8220100000	Veteran's Administration	03118993	0000018810	CLEAR PATH FOR VETERANS INC	25,000.00	0000228762
3/23/2018	10030	4395300000	Health Promotion Grants	03119559	0000006907	CNY SURGICAL PHYSICIANS PC	104.97	0000228763

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3/23/2018	10001	8340202000	Children & Youth WRAP Services	03119320	0000008689	COMMUNITY CARE SYSTEMS INC	10,905.00	0000228764
3/23/2018	10030	8350200000	Juvenile Justice Intake & Supe	03119380	0000008689	COMMUNITY CARE SYSTEMS INC	10,905.00	0000228764
3/23/2018	20033	3520100000	Administration	03118977	0000008134	COMMUNITY MEDIA GROUP LLC	616.00	0000228765
3/23/2018	10001	4353010000	Preschool Program	03119635	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	1,960.00	0000228766
3/23/2018	10001	4353010000	Preschool Program	03119631	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	81,050.00	0000228766
3/23/2018	10030	8360300000	School Based State Initiatives	03119500	0000007659	COORDINATED CARE SERVICES INC	186,509.47	0000228767
3/23/2018	10009	9320000000	Road Machinery Fund	03118786	0000024646	CORFU MACHINE CO INC	438.75	0000228768
3/23/2018	10009	9320000000	Road Machinery Fund	03119154	0000024646	CORFU MACHINE CO INC	1,199.00	0000228768
3/23/2018	10001	6903000000	Rosamond Gifford Zoo	03119340	0000005688	CORNELL UNIVERSITY	143.05	0000228769
3/23/2018	10001	6903000000	Rosamond Gifford Zoo	03119060	0000005688	CORNELL UNIVERSITY	20.00	0000228769
3/23/2018	10001	6903000000	Rosamond Gifford Zoo	03119179	0000005688	CORNELL UNIVERSITY	3,334.05	0000228770
3/23/2018	10001	6903000000	Rosamond Gifford Zoo	03119176	0000005688	CORNELL UNIVERSITY	4,889.50	0000228770
3/23/2018	10030	4395300000	Health Promotion Grants	03118972	0000031459	COURTNEY RILE	1,230.00	0000228771
3/23/2018	65933	3520000000	Community Development	03119276	0000007317	CRAL CONTRACTING INC	7,875.00	0000228772
3/23/2018	10001	6903000000	Rosamond Gifford Zoo	03119237	0000007383	CRITTERS UNLIMITED INC	1,100.70	0000228773
3/23/2018	10009	9320000000	Road Machinery Fund	03119501	0000007083	CROSSROADS HIGHWAY SUPPLY INC	1,758.82	0000228774
3/23/2018	10030	4395300000	Health Promotion Grants	03119228	0000006044	CROUSE HOSPITAL	236.57	0000228775
3/23/2018	10030	4395300000	Health Promotion Grants	03119233	0000006044	CROUSE HOSPITAL	104.65	0000228775
3/23/2018	10001	2770000000	IT Infrastructure Overhead	03119043	0000017109	CURVATURE INC	24,142.80	0000228776
3/23/2018	10009	9320000000	Road Machinery Fund	03119153	0000006201	D & W DIESEL INC	774.60	0000228777
3/23/2018	10001	4350500100	Vital Statistics	03119514	0000004547	DANIELLE KARLIK	24.00	0000228778
3/23/2018	10001	4710300000	Municipal Legal Services	03119217	0000031367	DAVID HUTTER	1,716.90	0000229063
3/23/2018	10001	8110080000	Child Support/Title Iv-D F8	03119194	0000008276	DDC CENTER HOLDINGS CORP	399.00	0000228779
3/23/2018	10001	8110080000	Child Support/Title Iv-D F8	03119189	0000008276	DDC CENTER HOLDINGS CORP	997.50	0000228779
3/23/2018	10030	4395700000	MCH/Healthy Families Grants	03119277	0000030031	DEBORAH J SPENCER	32.70	0000229048
3/23/2018	10030	4395700000	MCH/Healthy Families Grants	03119271	0000030031	DEBORAH J SPENCER	33.79	0000229048
3/23/2018	10001	4350500100	Vital Statistics	03119520	0000004319	DEBORAH J WITZEL	55.50	0000228780
3/23/2018	10001	8330103000	Child Welfare Svcs Admin F62	03119082	0000025352	DEBRA PFLEUGER	176.04	0000229078
3/23/2018	10001	4350500100	Vital Statistics	03119513	0000003094	DEBRA STAPLETON	25.50	0000228781
3/23/2018	10001	4350500100	Vital Statistics	03119568	0000000460	DENISE A PAPA	24.00	0000228782
3/23/2018	10001	7930800000	Custody Maint/Warehousing Svcs	03119192	0000015244	DEPARTMENT OF WATER	4,181.55	0000228783
3/23/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03119420	0000015244	DEPARTMENT OF WATER	93.84	0000228783
3/23/2018	20013	3330100000	Admin/Accounting/Personnel	03119091	0000015244	DEPARTMENT OF WATER	918.38	0000228783
3/23/2018	20013	3330100000	Admin/Accounting/Personnel	03119090	0000015244	DEPARTMENT OF WATER	4.46	0000228783
3/23/2018	20013	3330100000	Admin/Accounting/Personnel	03119089	0000015244	DEPARTMENT OF WATER	371.45	0000228783
3/23/2018	20013	3330100000	Admin/Accounting/Personnel	03119088	0000015244	DEPARTMENT OF WATER	168.13	0000228783
3/23/2018	20013	3330100000	Admin/Accounting/Personnel	03119087	0000015244	DEPARTMENT OF WATER	72,577.73	0000228783
3/23/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03119424	0000015244	DEPARTMENT OF WATER	855.15	0000228783

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3/23/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03119431	0000015244	DEPARTMENT OF WATER	344.08	0000228783
3/23/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03119433	0000015244	DEPARTMENT OF WATER	54.74	0000228783
3/23/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03119435	0000015244	DEPARTMENT OF WATER	121.21	0000228783
3/23/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03119436	0000015244	DEPARTMENT OF WATER	542.85	0000228783
3/23/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03119417	0000015244	DEPARTMENT OF WATER	27.37	0000228783
3/23/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03119418	0000015244	DEPARTMENT OF WATER	493.50	0000228783
3/23/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03119423	0000015244	DEPARTMENT OF WATER	285.43	0000228783
3/23/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03119425	0000015244	DEPARTMENT OF WATER	701.50	0000228783
3/23/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03119426	0000015244	DEPARTMENT OF WATER	175.95	0000228783
3/23/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03119428	0000015244	DEPARTMENT OF WATER	231.70	0000228783
3/23/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03119429	0000015244	DEPARTMENT OF WATER	27.37	0000228783
3/23/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03119434	0000015244	DEPARTMENT OF WATER	285.43	0000228783
3/23/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03119437	0000015244	DEPARTMENT OF WATER	121.21	0000228783
3/23/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03119438	0000015244	DEPARTMENT OF WATER	113.39	0000228783
3/23/2018	10001	7930100000	Custody Administration	03119191	0000015244	DEPARTMENT OF WATER	2,987.10	0000228783
3/23/2018	10001	6903000000	Rosamond Gifford Zoo	03119118	0000015244	DEPARTMENT OF WATER	12.87	0000228783
3/23/2018	10001	6903000000	Rosamond Gifford Zoo	03119119	0000015244	DEPARTMENT OF WATER	12.87	0000228783
3/23/2018	10001	6903000000	Rosamond Gifford Zoo	03119120	0000015244	DEPARTMENT OF WATER	22,479.65	0000228783
3/23/2018	10001	4350500100	Vital Statistics	03119524	0000002187	DIANE KUFEL	30.50	0000228784
3/23/2018	20015	6530300000	Hazard	03119201	0000018977	DIRECT ENERGY MARKETING INC	354.46	0000228785
3/23/2018	20013	3330100000	Admin/Accounting/Personnel	03119230	0000018977	DIRECT ENERGY MARKETING INC	1.00	0000228785
3/23/2018	10001	3420000000	Call Taking & Dispatch	03119196	0000018977	DIRECT ENERGY MARKETING INC	476.53	0000228785
3/23/2018	10001	3700000000	Elections Board	03119371	0000018977	DIRECT ENERGY MARKETING INC	375.41	0000228785
3/23/2018	10001	6912000000	Onondaga Lake Park	03118760	0000018977	DIRECT ENERGY MARKETING INC	184.99	0000228785
3/23/2018	10001	3700000000	Elections Board	03119538	0000018977	DIRECT ENERGY MARKETING INC	334.78	0000228785
3/23/2018	20013	3320000000	Admin of Drainage Districts	03119235	0000018977	DIRECT ENERGY MARKETING INC	0.66	0000228785
3/23/2018	10001	8350100000	Hillbrook	03119450	0000018977	DIRECT ENERGY MARKETING INC	1,163.23	0000228785
3/23/2018	10001	6912000000	Onondaga Lake Park	03118957	0000018977	DIRECT ENERGY MARKETING INC	137.16	0000228785
3/23/2018	10001	6903000000	Rosamond Gifford Zoo	03119202	0000018977	DIRECT ENERGY MARKETING INC	3,937.91	0000228785
3/23/2018	10001	7920200000	Police Patrol	03119211	0000018977	DIRECT ENERGY MARKETING INC	24.67	0000228785
3/23/2018	20013	3330100000	Admin/Accounting/Personnel	03119222	0000018977	DIRECT ENERGY MARKETING INC	1,443.09	0000228785
3/23/2018	20013	3320000000	Admin of Drainage Districts	03119238	0000018977	DIRECT ENERGY MARKETING INC	0.31	0000228785
3/23/2018	10001	6905000000	Veterans Cemetary	03119412	0000018977	DIRECT ENERGY MARKETING INC	40.46	0000228785
3/23/2018	10001	7920200000	Police Patrol	03119208	0000018977	DIRECT ENERGY MARKETING INC	585.16	0000228785
3/23/2018	20013	3330100000	Admin/Accounting/Personnel	03119184	0000018977	DIRECT ENERGY MARKETING INC	539.11	0000228785
3/23/2018	10001	6903000000	Rosamond Gifford Zoo	03119416	0000018977	DIRECT ENERGY MARKETING INC	367.02	0000228785
3/23/2018	20015	6530400000	Mundy	03119200	0000018977	DIRECT ENERGY MARKETING INC	284.54	0000228785
3/23/2018	20013	3330502000	Laboratory Services	03119156	0000025333	DOE & INGALLS MANAGEMENT LLC	1,648.76	0000228786

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3/23/2018	10001	8330103000	Child Welfare Svcs Admin F62	03119055	0000011128	DONALD P VANSTRY	40.00	0000228787
3/23/2018	10009	9320000000	Road Machinery Fund	03119505	0000007136	DRIVERS VILLAGE INC	290.20	0000228788
3/23/2018	10009	9320000000	Road Machinery Fund	03119506	0000007136	DRIVERS VILLAGE INC	481.54	0000228788
3/23/2018	10001	3700000000	Elections Board	03118956	0000005539	DUPLI ENVELOPE & GRAPHICS CORP	285.00	0000228789
3/23/2018	10001	3975000000	Finance County Wide Allocation	03119339	0000015296	DUTCHESS COMMUNITY COLLEGE	327.00	0000228790
3/23/2018	10001	3975000000	Finance County Wide Allocation	03119342	0000015296	DUTCHESS COMMUNITY COLLEGE	327.00	0000228790
3/23/2018	10001	2730100000	IT Communications Direct Bill	03118911	0000016450	E.NFRASTRUCTURE TECHNOLOGIES INC	12,250.00	0000228791
3/23/2018	10001	7930600000	Custody Housing	03119268	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	1,522.80	0000228792
3/23/2018	10001	7950200000	Correction Security&Operations	03119279	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	1,353.60	0000228792
3/23/2018	20015	6531000000	Branch Administration	03118991	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	801.00	0000228792
3/23/2018	10009	9320000000	Road Machinery Fund	03118954	0000008113	EDWARD JOY ELECTRIC LLC	495.00	0000228793
3/23/2018	20013	3330701000	Instrumentation & Electrical	03119641	0000008113	EDWARD JOY ELECTRIC LLC	292.62	0000228793
3/23/2018	10001	8330103000	Child Welfare Svcs Admin F62	03119379	0000024635	EDWARD LAMB	98.65	0000229079
3/23/2018	10001	8330103000	Child Welfare Svcs Admin F62	03119382	0000024635	EDWARD LAMB	98.65	0000229079
3/23/2018	10030	4395700000	MCH/Healthy Families Grants	03119142	0000001798	EILEEN BALLARD	26.16	0000229049
3/23/2018	10030	4395700000	MCH/Healthy Families Grants	03119139	0000001798	EILEEN BALLARD	39.24	0000229049
3/23/2018	10001	4353010000	Preschool Program	03119632	0000003967	EILEEN C DUGAN	765.00	0000228794
3/23/2018	10001	3110000000	District Attorney Operations	03119101	0000004760	ELIZABETH A BLACK	340.05	0000228795
3/23/2018	10030	4395300000	Health Promotion Grants	03118992	0000000966	ELIZABETH CORNELL	87.75	0000229050
3/23/2018	10001	4353010000	Preschool Program	03119627	0000005708	ELMCREST CHILDRENS CENTER INC	541.00	0000228796
3/23/2018	10001	4353010000	Preschool Program	03119630	0000005708	ELMCREST CHILDRENS CENTER INC	220.00	0000228796
3/23/2018	10001	4350400200	Animal Disease	03119597	0000007543	EMERGENCY CARE SERVICES OF NY PC	144.38	0000228797
3/23/2018	10001	4350400200	Animal Disease	03119598	0000007543	EMERGENCY CARE SERVICES OF NY PC	50.84	0000228797
3/23/2018	10001	4350400200	Animal Disease	03119599	0000007543	EMERGENCY CARE SERVICES OF NY PC	50.84	0000228797
3/23/2018	10001	4350400200	Animal Disease	03119600	0000007543	EMERGENCY CARE SERVICES OF NY PC	130.05	0000228797
3/23/2018	20013	3330701000	Instrumentation & Electrical	03119459	0000023748	EMPIRE AUTOMATION SYSTEMS INC	2,371.50	0000228798
3/23/2018	20033	3520200000	Community Development Programs	03119498	0000009095	ENVIRONMENTAL HAZARDS SERVICES LLC	1,374.25	0000228799
3/23/2018	10001	4351030200	Forensic Biology/DNA Lab	03119025	0000022109	EPPENDORF NORTH AMERICA INC	282.17	0000228800
3/23/2018	10001	3110000000	District Attorney Operations	03119343	0000029162	ERICA S KENYON	126.00	0000228801
3/23/2018	10009	9320000000	Road Machinery Fund	03119093	0000025334	EUROFINS SPECTRUM ANALYTICAL INC	60.00	0000228802
3/23/2018	10009	9320000000	Road Machinery Fund	03119092	0000025334	EUROFINS SPECTRUM ANALYTICAL INC	60.00	0000228802
3/23/2018	10009	9320000000	Road Machinery Fund	03118969	0000025334	EUROFINS SPECTRUM ANALYTICAL INC	40.00	0000228802
3/23/2018	10001	7920600000	Police Evidence	03118975	0000009090	EVIDENT INC	129.69	0000228803
3/23/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03118809	0000000199	F W WEBB COMPANY	26.16	0000228804
3/23/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03118812	0000000199	F W WEBB COMPANY	94.58	0000228804
3/23/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03118807	0000000199	F W WEBB COMPANY	171.25	0000228804
3/23/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03118803	0000000199	F W WEBB COMPANY	106.27	0000228804
3/23/2018	10001	0514020000	Building Trades	03118792	0000000199	F W WEBB COMPANY	88.38	0000228804

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3/23/2018	10009	9320000000	Road Machinery Fund	03119507	0000000199	F W WEBB COMPANY	273.69	0000228804
3/23/2018	10001	0514020000	Building Trades	03118793	0000000199	F W WEBB COMPANY	51.45	0000228804
3/23/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03118814	0000000199	F W WEBB COMPANY	395.51	0000228804
3/23/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03118804	0000000199	F W WEBB COMPANY	19.94	0000228804
3/23/2018	20013	3330702000	Maintenance	03119364	0000000199	F W WEBB COMPANY	86.88	0000228804
3/23/2018	20013	3330702000	Maintenance	03119366	0000000199	F W WEBB COMPANY	260.64	0000228804
3/23/2018	10001	8110210000	Safety Net Assistance	03119409	0000019454	FARONE & SON INC	1,740.00	0000228805
3/23/2018	10001	6903000000	Rosamond Gifford Zoo	03119123	0000009429	FEDERAL EXPRESS CORPORATION	58.92	0000228806
3/23/2018	10001	4351020100	Medical Examiner's Office	03119066	0000009429	FEDERAL EXPRESS CORPORATION	49.67	0000228806
3/23/2018	10001	4351020100	Medical Examiner's Office	03119064	0000009429	FEDERAL EXPRESS CORPORATION	238.30	0000228806
3/23/2018	10001	3110000000	District Attorney Operations	03119261	0000009429	FEDERAL EXPRESS CORPORATION	95.75	0000228806
3/23/2018	10001	3110000000	District Attorney Operations	03119351	0000009429	FEDERAL EXPRESS CORPORATION	33.26	0000228806
3/23/2018	10009	9320000000	Road Machinery Fund	03118870	0000006285	FEHER RUBBISH REMOVAL INC	176.45	0000228807
3/23/2018	10001	3420000000	Call Taking & Dispatch	03117635	0000006285	FEHER RUBBISH REMOVAL INC	184.02	0000228807
3/23/2018	10009	9320000000	Road Machinery Fund	03115603	0000006285	FEHER RUBBISH REMOVAL INC	176.45	0000228807
3/23/2018	10001	7950400000	Correction Bldg & Ground Maint	03118720	0000006285	FEHER RUBBISH REMOVAL INC	1,820.75	0000228807
3/23/2018	10001	3975000000	Finance County Wide Allocation	03119335	0000015248	FINGER LAKES COMMUNITY COLLEGE	4,802.00	0000228808
3/23/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03119390	0000021089	FIRST ON APARTMENTS LLC	495.00	0000228809
3/23/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03119389	0000021089	FIRST ON APARTMENTS LLC	375.00	0000228809
3/23/2018	20013	3330502000	Laboratory Services	03119370	0000007826	FISHER SCIENTIFIC COMPANY LLC	2,327.31	0000228810
3/23/2018	20013	3330502000	Laboratory Services	03119372	0000007826	FISHER SCIENTIFIC COMPANY LLC	181.85	0000228810
3/23/2018	10001	4351030200	Forensic Biology/DNA Lab	03119596	0000007826	FISHER SCIENTIFIC COMPANY LLC	36.79	0000228810
3/23/2018	10001	4351030200	Forensic Biology/DNA Lab	03119601	0000007826	FISHER SCIENTIFIC COMPANY LLC	157.47	0000228810
3/23/2018	10001	6903000000	Rosamond Gifford Zoo	03118964	0000009441	FLUKERS CRICKET FARM INC	158.85	0000228811
3/23/2018	10001	6903000000	Rosamond Gifford Zoo	03119260	0000009441	FLUKERS CRICKET FARM INC	158.85	0000228811
3/23/2018	20013	3330900000	Computer Management	03119270	0000017082	FOXIT CORPORATION	1,460.00	0000228812
3/23/2018	10009	9320000000	Road Machinery Fund	03118955	0000005590	FREY THE WHEELMAN INC	2,495.00	0000228813
3/23/2018	40021	6900000000	Parks & Recreation	03118833	0000016566	FRIENDS OF BEAVER LAKE INC	50,000.00	0000228814
3/23/2018	10001	6912000000	Onondaga Lake Park	03119242	0000027238	G & H ENTERPRISES LLC	196.00	0000228815
3/23/2018	10001	6912000000	Onondaga Lake Park	03119244	0000027238	G & H ENTERPRISES LLC	49.00	0000228815
3/23/2018	10001	6907000000	Highland Forest	03119104	0000027238	G & H ENTERPRISES LLC	98.00	0000228815
3/23/2018	10001	6912000000	Onondaga Lake Park	03119256	0000027238	G & H ENTERPRISES LLC	49.00	0000228815
3/23/2018	10001	6912000000	Onondaga Lake Park	03119254	0000027238	G & H ENTERPRISES LLC	49.00	0000228815
3/23/2018	10001	6912000000	Onondaga Lake Park	03119249	0000027238	G & H ENTERPRISES LLC	49.00	0000228815
3/23/2018	10001	6912000000	Onondaga Lake Park	03119252	0000027238	G & H ENTERPRISES LLC	49.00	0000228815
3/23/2018	10001	6912000000	Onondaga Lake Park	03119374	0000027238	G & H ENTERPRISES LLC	196.00	0000228815
3/23/2018	10001	6912000000	Onondaga Lake Park	03119354	0000027238	G & H ENTERPRISES LLC	49.00	0000228815
3/23/2018	10001	6907000000	Highland Forest	03119401	0000027238	G & H ENTERPRISES LLC	98.00	0000228815

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3/23/2018	10001	8110210000	Safety Net Assistance	03119408	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,220.00	0000228816
3/23/2018	10030	8250300000	Aging Access	03119381	0000021823	GATEHOUSE MEDIA NY HOLDINGS INC	1,006.36	0000228817
3/23/2018	10030	3150000000	DA Grants	03118983	0000030322	GAYLE BRADLEY	250.00	0000228818
3/23/2018	10001	3420000000	Call Taking & Dispatch	03119063	0000021691	GDI SERVICES INC	2,069.00	0000228819
3/23/2018	10009	9320000000	Road Machinery Fund	03118800	0000009234	GENUINE PARTS COMPANY	464.95	0000228820
3/23/2018	10009	9320000000	Road Machinery Fund	03118802	0000009234	GENUINE PARTS COMPANY	(135.00)	0000228820
3/23/2018	10001	6903000000	Rosamond Gifford Zoo	03119399	0000005993	GEORGE WILCOX COMPANY INC	114.00	0000228821
3/23/2018	10001	6903000000	Rosamond Gifford Zoo	03119316	0000005993	GEORGE WILCOX COMPANY INC	296.07	0000228821
3/23/2018	10001	6901000000	Administration	03119318	0000005993	GEORGE WILCOX COMPANY INC	251.84	0000228821
3/23/2018	40025	3300000000	Water Environment Protection D	03119494	0000005752	GHD CONSULTING SERVICES INC	186.00	0000228822
3/23/2018	40025	3300000000	Water Environment Protection D	03119175	0000005752	GHD CONSULTING SERVICES INC	3,784.80	0000228822
3/23/2018	40025	3300000000	Water Environment Protection D	03119544	0000005752	GHD CONSULTING SERVICES INC	299.67	0000228822
3/23/2018	40025	3300000000	Water Environment Protection D	03119162	0000005752	GHD CONSULTING SERVICES INC	61,175.75	0000228822
3/23/2018	40025	3300000000	Water Environment Protection D	03119387	0000005752	GHD CONSULTING SERVICES INC	12,052.25	0000228822
3/23/2018	40025	3300000000	Water Environment Protection D	03119234	0000005752	GHD CONSULTING SERVICES INC	68,575.71	0000228822
3/23/2018	10001	4350500100	Vital Statistics	03119512	0000017055	GLORIA J WETMORE	75.50	0000228823
3/23/2018	10001	2130000000	Stop Dwi	03119321	0000023833	GM FINANCIAL	315.65	0000228824
3/23/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03119388	0000017271	GREELEY APARTMENTS	625.00	0000228825
3/23/2018	20015	6530300000	Hazard	03119008	0000023701	GUITAR CENTER STORES INC	639.52	0000228826
3/23/2018	20013	3330502000	Laboratory Services	03119472	0000005762	HAUN WELDING SUPPLY INC	228.20	0000228827
3/23/2018	10001	6912000000	Onondaga Lake Park	03118799	0000005762	HAUN WELDING SUPPLY INC	272.00	0000228827
3/23/2018	40023	6100000000	Onondaga Community College	03118950	0000008649	HAWORTH INC	3,195.49	0000228828
3/23/2018	10001	4351020100	Medical Examiner's Office	03119592	0000007384	HEALTHWEAR RENTAL INC	21.75	0000228829
3/23/2018	10001	8350100000	Hillbrook	03119061	0000007384	HEALTHWEAR RENTAL INC	282.50	0000228829
3/23/2018	10001	4353010000	Preschool Program	03119607	0000007389	HEAR 2 LEARN PLLC	605.00	0000228830
3/23/2018	10001	4353010000	Preschool Program	03119605	0000007389	HEAR 2 LEARN PLLC	6,655.00	0000228830
3/23/2018	10001	4353010000	Preschool Program	03119624	0000007389	HEAR 2 LEARN PLLC	13,831.00	0000228830
3/23/2018	10001	4353010000	Preschool Program	03119634	0000007389	HEAR 2 LEARN PLLC	20,610.00	0000228830
3/23/2018	10001	4353010000	Preschool Program	03119623	0000007389	HEAR 2 LEARN PLLC	5,445.00	0000228830
3/23/2018	10001	4353010000	Preschool Program	03119633	0000007389	HEAR 2 LEARN PLLC	92,437.50	0000228830
3/23/2018	10001	3110000000	District Attorney Operations	03118693	0000007533	HERALD PUBLISHING COMPANY LLC	261.00	0000228831
3/23/2018	10001	7550100000	County Compliance	03118848	0000008038	HERMAN HOWARD	107.91	0000229071
3/23/2018	10001	8330304000	Child Welfare Foster Care	03118851	0000005898	HILLSIDE CHILDRENS CENTER	15,560.14	0000228832
3/23/2018	10001	8330304000	Child Welfare Foster Care	03118843	0000005898	HILLSIDE CHILDRENS CENTER	15,560.14	0000228832
3/23/2018	10001	8330304000	Child Welfare Foster Care	03118849	0000005898	HILLSIDE CHILDRENS CENTER	14,762.82	0000228832
3/23/2018	10001	8330304000	Child Welfare Foster Care	03118735	0000005898	HILLSIDE CHILDRENS CENTER	14,286.60	0000228832
3/23/2018	10001	8330304000	Child Welfare Foster Care	03118852	0000005898	HILLSIDE CHILDRENS CENTER	15,560.14	0000228832
3/23/2018	20013	3330704000	Process Control	03119056	0000000213	HOLLAND COMPANY INC	7,780.64	0000228833

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3/23/2018	20013	3330704000	Process Control	03119058	0000000213	HOLLAND COMPANY INC	7,762.14	0000228833
3/23/2018	40023	6100000000	Onondaga Community College	03118948	0000029854	HOLT ARCHITECTS PC	21,766.34	0000228834
3/23/2018	40023	6100000000	Onondaga Community College	03118946	0000029854	HOLT ARCHITECTS PC	4,699.09	0000228834
3/23/2018	40023	6100000000	Onondaga Community College	03118949	0000029854	HOLT ARCHITECTS PC	32,021.47	0000228834
3/23/2018	40023	6100000000	Onondaga Community College	03118947	0000029854	HOLT ARCHITECTS PC	8,397.01	0000228834
3/23/2018	10030	2500000000	County Legislature	03119218	0000007687	HOME HEADQUARTERS INC	830.91	0000228835
3/23/2018	10001	3975000000	Finance County Wide Allocation	03119355	0000015252	HUDSON VALLEY COMMUNITY COLLEGE	15,387.00	0000228836
3/23/2018	40025	3300000000	Water Environment Protection D	03118791	0000007077	HUEN NEW YORK INC	1,254.00	0000228837
3/23/2018	10001	2740100000	IT Print Shop Direct Bill	03119393	0000006043	HUMMELS OFFICE EQUIPMENT CO INC	5,405.00	0000228838
3/23/2018	10030	8250300000	Aging Access	03118808	0000005695	HUNTINGTON FAMILY CENTERS INC	3,651.35	0000228839
3/23/2018	10030	8250300000	Aging Access	03118838	0000005695	HUNTINGTON FAMILY CENTERS INC	5,537.38	0000228839
3/23/2018	10009	9320000000	Road Machinery Fund	03118820	0000024404	IEH AUTO PARTS LLC	(9.83)	0000228840
3/23/2018	10009	9320000000	Road Machinery Fund	03118822	0000024404	IEH AUTO PARTS LLC	131.19	0000228840
3/23/2018	10009	9320000000	Road Machinery Fund	03118824	0000024404	IEH AUTO PARTS LLC	78.39	0000228840
3/23/2018	10009	9320000000	Road Machinery Fund	03118817	0000024404	IEH AUTO PARTS LLC	147.75	0000228840
3/23/2018	10001	3420000000	Call Taking & Dispatch	03119084	0000016687	INDEPENDENT FIELD SERVICE LLC	842.00	0000228841
3/23/2018	10001	3420000000	Call Taking & Dispatch	03119035	0000016687	INDEPENDENT FIELD SERVICE LLC	725.06	0000228841
3/23/2018	10001	7320030000	Criminal Court Supervisions	03119557	0000002673	INGRID CLISSON	111.18	0000229069
3/23/2018	10001	7320030000	Criminal Court Supervisions	03119562	0000002673	INGRID CLISSON	88.29	0000229069
3/23/2018	10001	2730000000	IT Communications Overhead	03119037	0000008530	INSIGHT DIRECT USA INC	6,723.64	0000228842
3/23/2018	10001	2730000000	IT Communications Overhead	03119038	0000008530	INSIGHT DIRECT USA INC	123,520.00	0000228842
3/23/2018	20013	3330702000	Maintenance	03118931	0000023644	INTEGRATED WATER MANAGEMENT	310.00	0000228843
3/23/2018	20013	3330702000	Maintenance	03118933	0000023644	INTEGRATED WATER MANAGEMENT	310.00	0000228843
3/23/2018	20013	3330702000	Maintenance	03118927	0000023644	INTEGRATED WATER MANAGEMENT	310.00	0000228843
3/23/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03117445	0000023644	INTEGRATED WATER MANAGEMENT	637.65	0000228843
3/23/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03117443	0000023644	INTEGRATED WATER MANAGEMENT	637.65	0000228843
3/23/2018	10030	8250200000	Aging Division Services	03119223	0000006894	INTEGRITY HOME CARE SERVICES	2,876.15	0000228844
3/23/2018	10001	4350500100	Vital Statistics	03119517	0000001374	JACQUELINE ROORDA	27.00	0000228845
3/23/2018	10030	8250300000	Aging Access	03118865	0000022196	JAEBRARY PATIENT TRANSPORTATION INC	1,412.00	0000228846
3/23/2018	10030	3150000000	DA Grants	03119570	0000002237	JAMES R PHELPS	400.00	0000228847
3/23/2018	10030	3150000000	DA Grants	03119574	0000002237	JAMES R PHELPS	400.00	0000228847
3/23/2018	10001	8330103000	Child Welfare Svcs Admin F62	03118980	0000005075	JASON NEWMAN	168.41	0000229080
3/23/2018	10001	8330103000	Child Welfare Svcs Admin F62	03118994	0000001888	JASON SCHARF	86.11	0000229081
3/23/2018	10001	7920500000	Police Criminal Investigation	03118673	0000027556	JASON WASHO	406.31	0000229073
3/23/2018	10001	8330103000	Child Welfare Svcs Admin F62	03119135	0000004153	JAYSON DIXON	177.67	0000229082
3/23/2018	10001	4350500100	Vital Statistics	03119526	0000002525	JEANNIE P VENTRE	33.00	0000228848
3/23/2018	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03118987	0000000034	JENNIFER REID	243.62	0000229051
3/23/2018	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03118986	0000000034	JENNIFER REID	210.92	0000229051

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
3/23/2018	10030	8250200000	Aging Division Services	03119069	0000026633	JEWISH HOME OF CNY INC	1,866.25	0000228849
3/23/2018	10001	4350500100	Vital Statistics	03119511	0000002107	JILL HAGEMAN-CLARK	37.50	0000228850
3/23/2018	10030	4395700000	MCH/Healthy Families Grants	03118928	0000001109	JOAN ROGUS	65.40	0000229052
3/23/2018	10001	3915100000	Budget Administration Unit	03118816	0000018901	JOHN A STEIGERWALD	1,475.00	0000228851
3/23/2018	10001	7320030000	Criminal Court Supervisions	03118850	0000024096	JOHN DANDELO JR	1,475.00	0000228852
3/23/2018	10030	7920300000	Sheriffs Police/Civil Grants	03119245	0000001866	JOHN FEDKIW	141.97	0000228853
3/23/2018	10030	7920300000	Sheriffs Police/Civil Grants	03119241	0000001866	JOHN FEDKIW	30.52	0000228853
3/23/2018	40027	5770000000	MWB Capital Projects	03119648	0000006021	JOHN R DUDLEY CONSTUCTION INC	6,255.34	0000228854
3/23/2018	20013	3330300000	Training & Safety	03119186	0000005424	JOHN TERNOSKY JR	50.00	0000229042
3/23/2018	10001	8220100000	Veteran's Administration	03119466	0000031480	JOHNSTON-TERRY FUNERAL HOME INC	2,220.00	0000228855
3/23/2018	10001	3110000000	District Attorney Operations	03119365	0000029209	JOI S KNIGHT	88.20	0000228856
3/23/2018	10001	6903000000	Rosamond Gifford Zoo	03119312	0000007069	JORO COMPANIES INC	423.56	0000228857
3/23/2018	10001	6912000000	Onondaga Lake Park	03119103	0000007069	JORO COMPANIES INC	664.48	0000228857
3/23/2018	10001	6903000000	Rosamond Gifford Zoo	03119100	0000007069	JORO COMPANIES INC	196.58	0000228857
3/23/2018	10009	9320000000	Road Machinery Fund	03118831	0000007069	JORO COMPANIES INC	640.48	0000228857
3/23/2018	10001	6903000000	Rosamond Gifford Zoo	03119102	0000007069	JORO COMPANIES INC	474.94	0000228857
3/23/2018	20013	3330702000	Maintenance	03118915	0000007069	JORO COMPANIES INC	96.00	0000228857
3/23/2018	10001	6905000000	Veterans Cemetary	03119109	0000007069	JORO COMPANIES INC	108.00	0000228857
3/23/2018	20013	3330300000	Training & Safety	03119168	0000004318	JOSEPH PIZZUTO	50.00	0000229043
3/23/2018	10001	4350500100	Vital Statistics	03119516	0000003485	JOSEPH RANIERI	41.50	0000228858
3/23/2018	10001	6903000000	Rosamond Gifford Zoo	03117752	0000029272	JOSHS FROGS LLC	437.20	0000228859
3/23/2018	10001	4353010000	Preschool Program	03119629	0000006084	JOWONIO SCHOOL INC	24,914.79	0000228860
3/23/2018	10001	4353010000	Preschool Program	03119613	0000006084	JOWONIO SCHOOL INC	1,530.00	0000228860
3/23/2018	10030	4395700000	MCH/Healthy Families Grants	03119353	0000019904	JOYLYNN WING	74.67	0000229053
3/23/2018	10001	4350800100	Communicable Disease	03119432	0000004913	JULIE SCUTT	75.00	0000229054
3/23/2018	10030	4395700000	MCH/Healthy Families Grants	03119385	0000003017	KARA M VERBANIC	13.63	0000229055
3/23/2018	10030	4395700000	MCH/Healthy Families Grants	03119383	0000003017	KARA M VERBANIC	28.35	0000229055
3/23/2018	10001	4350500100	Vital Statistics	03119569	0000000872	KAREN R POLLARD	24.00	0000228861
3/23/2018	10030	4395700000	MCH/Healthy Families Grants	03118936	0000000719	KATHLEEN JAKWAY	27.80	0000229056
3/23/2018	10001	7110000000	Personnel Department	03119045	0000004588	KATHRYN M DIGIULIO	81.25	0000229075
3/23/2018	20013	3330704000	Process Control	03119566	0000009326	KEMIRA WATER SOLUTIONS INC	1,807.10	0000228862
3/23/2018	20013	3330704000	Process Control	03119589	0000009326	KEMIRA WATER SOLUTIONS INC	1,948.20	0000228862
3/23/2018	20013	3330704000	Process Control	03119587	0000009326	KEMIRA WATER SOLUTIONS INC	1,911.43	0000228862
3/23/2018	20013	3330704000	Process Control	03119585	0000009326	KEMIRA WATER SOLUTIONS INC	1,800.61	0000228862
3/23/2018	20013	3330704000	Process Control	03119583	0000009326	KEMIRA WATER SOLUTIONS INC	1,915.83	0000228862
3/23/2018	20013	3330704000	Process Control	03119575	0000009326	KEMIRA WATER SOLUTIONS INC	1,988.29	0000228862
3/23/2018	20013	3330704000	Process Control	03119590	0000009326	KEMIRA WATER SOLUTIONS INC	1,636.03	0000228862
3/23/2018	20013	3330704000	Process Control	03119564	0000009326	KEMIRA WATER SOLUTIONS INC	1,948.97	0000228862

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3/23/2018	20013	3330704000	Process Control	03119572	0000009326	KEMIRA WATER SOLUTIONS INC	176.88	0000228862
3/23/2018	20013	3330704000	Process Control	03119573	0000009326	KEMIRA WATER SOLUTIONS INC	1,952.93	0000228862
3/23/2018	20013	3330704000	Process Control	03119563	0000009326	KEMIRA WATER SOLUTIONS INC	1,899.15	0000228862
3/23/2018	20013	3330704000	Process Control	03119577	0000009326	KEMIRA WATER SOLUTIONS INC	1,958.35	0000228862
3/23/2018	20013	3330704000	Process Control	03119579	0000009326	KEMIRA WATER SOLUTIONS INC	1,733.42	0000228862
3/23/2018	20013	3330704000	Process Control	03119582	0000009326	KEMIRA WATER SOLUTIONS INC	1,955.51	0000228862
3/23/2018	20013	3330703000	Inventory Control	03119376	0000005571	KENNETH FERRO	5,121.00	0000228863
3/23/2018	20033	3520100000	Administration	03118971	0000003133	KEVIN REVETTE	257.24	0000229045
3/23/2018	10001	3915200000	Risk Management	03118049	0000023653	KIM GREEN OCCUPATIONAL THERAPY PC	350.00	0000228864
3/23/2018	10030	4395700000	MCH/Healthy Families Grants	03118942	0000000565	KIM KRATZ	93.74	0000229057
3/23/2018	40021	6900000000	Parks & Recreation	02989096	0000019595	KING & KING MECHANICAL INC	3,357.31	0000228865
3/23/2018	40021	6900000000	Parks & Recreation	02973470	0000019595	KING & KING MECHANICAL INC	1,270.00	0000228865
3/23/2018	40021	6900000000	Parks & Recreation	02980510	0000019595	KING & KING MECHANICAL INC	20,389.70	0000228865
3/23/2018	40021	6900000000	Parks & Recreation	02985069	0000019595	KING & KING MECHANICAL INC	14,396.85	0000228865
3/23/2018	40021	6900000000	Parks & Recreation	02996010	0000019595	KING & KING MECHANICAL INC	395.36	0000228865
3/23/2018	40021	6900000000	Parks & Recreation	02991671	0000019595	KING & KING MECHANICAL INC	1,202.70	0000228865
3/23/2018	20013	3330701000	Instrumentation & Electrical	03119363	0000006335	KJ ELECTRIC CORP	506.00	0000228866
3/23/2018	10001	4351020100	Medical Examiner's Office	03119571	0000005503	KRACKELER SCIENTIFIC INC	852.48	0000228867
3/23/2018	10001	4353020000	Early Intervention	03119638	0000003461	KRISTINA E BOMGREN	80.00	0000228868
3/23/2018	10030	4395700000	MCH/Healthy Families Grants	03118938	0000022068	KRISTINA PERTH	58.86	0000229058
3/23/2018	40023	6100000000	Onondaga Community College	03118951	0000008668	KRUEGER INTERNATIONAL INC	21,826.56	0000228869
3/23/2018	10030	4395300000	Health Promotion Grants	03119221	0000006951	LABORATORY ALLIANCE OF CNY LLC	40.27	0000228870
3/23/2018	10030	4395300000	Health Promotion Grants	03119148	0000006951	LABORATORY ALLIANCE OF CNY LLC	40.27	0000228870
3/23/2018	10001	4353020000	Early Intervention	03119640	0000007488	LANPHERS TRANSPORT INC	82,087.32	0000228871
3/23/2018	10001	6903000000	Rosamond Gifford Zoo	03119210	0000004084	LAUREEN E DOODY	540.00	0000228872
3/23/2018	10001	4353010000	Preschool Program	03119628	0000000218	LAURIE S CLOSE	540.00	0000228873
3/23/2018	65933	3520000000	Community Development	03119384	0000029885	LAWRENCE J KINNE	95.00	0000228874
3/23/2018	20033	3520100000	Administration	03118985	0000019403	LEAD SAFE LLC	160.00	0000228875
3/23/2018	10001	8360200000	School Based Mental Htlh Com C	03119377	0000006492	LEARNING DISABILITIES ASSOC OF CNY	2,757.68	0000228876
3/23/2018	10030	8350200000	Juvenile Justice Intake & Supe	03119373	0000006492	LEARNING DISABILITIES ASSOC OF CNY	3,387.35	0000228876
3/23/2018	10001	8330103000	Child Welfare Svcs Admin F62	03119532	0000004256	LESLIE PIERRE	74.67	0000229083
3/23/2018	10001	8330103000	Child Welfare Svcs Admin F62	03119537	0000004256	LESLIE PIERRE	91.56	0000229083
3/23/2018	10001	6917000000	Rangers	03119341	0000014870	LEWIS UNIFORM COMPANY LLC	85.98	0000228877
3/23/2018	10030	8350200000	Juvenile Justice Intake & Supe	03119539	0000006293	LIBERTY RESOURCES INC	6,109.08	0000228878
3/23/2018	10001	4353010000	Preschool Program	03119609	0000008173	LIBERTY RESOURCES PSYCHOLOGY	5,610.00	0000228879
3/23/2018	10001	4353010000	Preschool Program	03119604	0000008173	LIBERTY RESOURCES PSYCHOLOGY	660.00	0000228879
3/23/2018	10001	4353010000	Preschool Program	03119608	0000008173	LIBERTY RESOURCES PSYCHOLOGY	7,148.00	0000228879
3/23/2018	10001	4353010000	Preschool Program	03119603	0000008173	LIBERTY RESOURCES PSYCHOLOGY	605.00	0000228879

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3/23/2018	10001	4353010000	Preschool Program	03119602	0000008173	LIBERTY RESOURCES PSYCHOLOGY	1,430.00	0000228879
3/23/2018	10030	7920300000	Sheriffs Police/Civil Grants	03119026	0000006358	LIFETIME BENEFIT SOLUTIONS	4,320.00	0000228880
3/23/2018	10001	4350500100	Vital Statistics	03119525	0000001136	LISA GOODWIN	60.50	0000228881
3/23/2018	40021	9310000000	Transportation	03118787	0000005723	LIVERPOOL LUMBER CO INC	5,918.00	0000228882
3/23/2018	10001	4350500100	Vital Statistics	03119515	0000004702	LORIE CORSETTE	33.50	0000228883
3/23/2018	20013	3330702000	Maintenance	03119146	0000009492	LUBRICATION ENGINEERS INC	907.35	0000228884
3/23/2018	10001	4350500100	Vital Statistics	03119530	0000002342	LYNN PRECOURT	45.50	0000228885
3/23/2018	40025	3300000000	Water Environment Protection D	03119243	0000005735	M A BONGIOVANNI INC	534,463.35	0000228886
3/23/2018	40025	3300000000	Water Environment Protection D	03118789	0000005735	M A BONGIOVANNI INC	223,656.42	0000228886
3/23/2018	40025	3300000000	Water Environment Protection D	03119259	0000005735	M A BONGIOVANNI INC	515,508.00	0000228886
3/23/2018	10001	7920500000	Police Criminal Investigation	03118978	0000006065	MAHAR BUSINESS FORMS INC	408.62	0000228887
3/23/2018	20015	6520000000	System Support	03119308	0000009762	MAILFINANCE INC	711.06	0000228888
3/23/2018	20015	6520000000	System Support	03119309	0000009762	MAILFINANCE INC	711.06	0000228888
3/23/2018	10001	8330103000	Child Welfare Svcs Admin F62	03119205	0000007005	MAMI OF CNY INC	650.00	0000228889
3/23/2018	10001	8340501000	Child & Family MH Clinic Treat	03119595	0000007005	MAMI OF CNY INC	500.00	0000228889
3/23/2018	10001	8340501000	Child & Family MH Clinic Treat	03119534	0000007005	MAMI OF CNY INC	650.00	0000228889
3/23/2018	10001	4350500100	Vital Statistics	03119527	0000001583	MARIE VAN WIE	51.00	0000228890
3/23/2018	10001	8330103000	Child Welfare Svcs Admin F62	03118897	0000003188	MARY B WESCHE	93.20	0000229084
3/23/2018	10001	8330103000	Child Welfare Svcs Admin F62	03118899	0000003188	MARY B WESCHE	22.43	0000229084
3/23/2018	10001	4350500100	Vital Statistics	03119518	0000003066	MARY ELLEN SIMS	48.50	0000228891
3/23/2018	10001	4353010000	Preschool Program	03119637	0000002195	MARY F KLEE	585.00	0000228892
3/23/2018	10001	7110000000	Personnel Department	03119046	0000021984	MARY LOCKETT	67.60	0000229067
3/23/2018	10001	7950200000	Correction Security&Operations	03118878	0000008967	MASTERS SUPPLY LLC	767.84	0000228893
3/23/2018	10001	7950400000	Correction Bldg & Ground Maint	03119010	0000005677	MAZIUK & COMPANY INC	556.60	0000228894
3/23/2018	10001	8330103000	Child Welfare Svcs Admin F62	03118782	0000004727	MELISSA MINER	479.52	0000229085
3/23/2018	10001	6903000000	Rosamond Gifford Zoo	03119349	0000027226	MERCHANTWAREHOUSE.COM LLC	140.40	0000228895
3/23/2018	20015	6510100000	Central Library	03118846	0000008548	MERGENT INC	828.00	0000228896
3/23/2018	10001	6903000000	Rosamond Gifford Zoo	03118967	0000021351	MERRY X-RAY	220.67	0000228897
3/23/2018	10001	3910400000	Tax Collection	03118962	0000031400	MICHAEL DONEGAN	1,034.89	0000228898
3/23/2018	20013	3330601000	Flow Control	03119468	0000006717	MICHAEL GRIMM SERVICES INC	955.00	0000228899
3/23/2018	10001	4710300000	Municipal Legal Services	03119227	0000031363	MICHAEL P MASCARI	420.00	0000229064
3/23/2018	10030	4395700000	MCH/Healthy Families Grants	03118941	0000002987	MICHAEL ZILUNI	56.09	0000229059
3/23/2018	10001	8330103000	Child Welfare Svcs Admin F62	03119645	0000003197	MICHELLE MOON	113.91	0000229086
3/23/2018	20013	3330702000	Maintenance	03118921	0000006212	MID-STATE DOOR INC	288.00	0000228900
3/23/2018	10009	9320000000	Road Machinery Fund	03119157	0000005671	MID-STATE INDUSTRIAL CO INC	855.50	0000228901
3/23/2018	20015	6510100000	Central Library	03119491	0000008579	MIDWEST TAPE LLC	147.99	0000228902
3/23/2018	10001	4353010000	Preschool Program	03119611	0000007391	MILESTONES CHILDRENS CENTER	3,878.00	0000228903
3/23/2018	10001	4353010000	Preschool Program	03119626	0000007391	MILESTONES CHILDRENS CENTER	3,811.00	0000228903

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3/23/2018	10001	4353010000	Preschool Program	03119614	0000007391	MILESTONES CHILDRENS CENTER	320.00	0000228903
3/23/2018	10001	4353010000	Preschool Program	03119620	0000007391	MILESTONES CHILDRENS CENTER	256.00	0000228903
3/23/2018	10001	4353010000	Preschool Program	03119621	0000007391	MILESTONES CHILDRENS CENTER	768.00	0000228903
3/23/2018	10001	4353010000	Preschool Program	03119622	0000007391	MILESTONES CHILDRENS CENTER	512.00	0000228903
3/23/2018	10001	4353010000	Preschool Program	03119636	0000007391	MILESTONES CHILDRENS CENTER	10,112.00	0000228903
3/23/2018	10001	7530100000	Bid Unit	03118823	0000007969	MINORITY REPORTER INC	905.58	0000228904
3/23/2018	10001	6903000000	Rosamond Gifford Zoo	03118806	0000005722	MIRABITO HOLDINGS INC	166.81	0000228905
3/23/2018	10001	6912000000	Onondaga Lake Park	03119488	0000005722	MIRABITO HOLDINGS INC	634.79	0000228905
3/23/2018	10001	6902000000	Beaver Lake Nature Center	03118832	0000005722	MIRABITO HOLDINGS INC	1,039.71	0000228905
3/23/2018	10009	9320000000	Road Machinery Fund	03119034	0000008332	MITCHELL REPAIR INFORMATION CO LLC	1,728.00	0000228906
3/23/2018	10001	3975000000	Finance County Wide Allocation	03119350	0000005936	MONROE COMMUNITY COLLEGE	2,268.00	0000228907
3/23/2018	10001	6903000000	Rosamond Gifford Zoo	03118997	0000009602	MWI VETERINARY SUPPLY INC	718.51	0000228908
3/23/2018	10001	6903000000	Rosamond Gifford Zoo	03119302	0000009602	MWI VETERINARY SUPPLY INC	240.29	0000228908
3/23/2018	10001	6903000000	Rosamond Gifford Zoo	03119326	0000009602	MWI VETERINARY SUPPLY INC	35.99	0000228908
3/23/2018	10001	6903000000	Rosamond Gifford Zoo	03119328	0000009602	MWI VETERINARY SUPPLY INC	189.03	0000228908
3/23/2018	10001	6903000000	Rosamond Gifford Zoo	03119330	0000009602	MWI VETERINARY SUPPLY INC	226.93	0000228908
3/23/2018	10001	6903000000	Rosamond Gifford Zoo	03119325	0000009602	MWI VETERINARY SUPPLY INC	367.44	0000228908
3/23/2018	10001	6903000000	Rosamond Gifford Zoo	03119331	0000009602	MWI VETERINARY SUPPLY INC	33.66	0000228908
3/23/2018	10001	6903000000	Rosamond Gifford Zoo	03118996	0000009602	MWI VETERINARY SUPPLY INC	45.42	0000228908
3/23/2018	10001	6903000000	Rosamond Gifford Zoo	03119054	0000009602	MWI VETERINARY SUPPLY INC	146.68	0000228908
3/23/2018	10001	6903000000	Rosamond Gifford Zoo	03119333	0000009602	MWI VETERINARY SUPPLY INC	157.93	0000228908
3/23/2018	10001	8260301000	Adult Mental Health OMH Contra	03119554	0000007651	NAMI SYRACUSE INC	4,718.00	0000228909
3/23/2018	10001	3110000000	District Attorney Operations	03119347	0000001201	NANCY A CASTELLETTI	320.95	0000228910
3/23/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03118642	0000014683	NAPLES, RONALD SALVADOR	600.00	0000228911
3/23/2018	10030	4395700000	MCH/Healthy Families Grants	03119009	0000021564	NATIONAL FATHERHOOD INITIATIVE	290.83	0000228912
3/23/2018	10001	4353010000	Preschool Program	03119606	0000006903	NETWORK FOR CHILDRENS ST OT & PT	385.00	0000228913
3/23/2018	10001	4353010000	Preschool Program	03119625	0000006903	NETWORK FOR CHILDRENS ST OT & PT	22,234.00	0000228913
3/23/2018	10030	8350200000	Juvenile Justice Intake & Supe	03119548	0000007641	NEW JUSTICE CONFLICT	5,028.01	0000228914
3/23/2018	10001	7530100000	Bid Unit	03118827	0000026884	NEWSPAPER HOLDING INC	200.88	0000228915
3/23/2018	10001	3975000000	Finance County Wide Allocation	03119346	0000015344	NIAGARA COUNTY COMMUNITY COLLEGE	389.00	0000228916
3/23/2018	10001	6903000000	Rosamond Gifford Zoo	03119130	0000005635	NIAGARA MOHAWK POWER CORP	428.90	0000228917
3/23/2018	10001	7920200000	Police Patrol	03119413	0000005635	NIAGARA MOHAWK POWER CORP	199.59	0000228917
3/23/2018	10001	8350100000	Hillbrook	03119411	0000005635	NIAGARA MOHAWK POWER CORP	2,199.07	0000228917
3/23/2018	10001	6905000000	Veterans Cemetary	03119129	0000005635	NIAGARA MOHAWK POWER CORP	66.31	0000228917
3/23/2018	10001	6914000000	Alliance Bank Stadium	03119125	0000005635	NIAGARA MOHAWK POWER CORP	80.20	0000228917
3/23/2018	20015	6530400000	Mundy	03119206	0000005635	NIAGARA MOHAWK POWER CORP	628.48	0000228917
3/23/2018	20015	6530300000	Hazard	03119207	0000005635	NIAGARA MOHAWK POWER CORP	892.32	0000228917
3/23/2018	10001	7950400000	Correction Bldg & Ground Maint	03119414	0000005635	NIAGARA MOHAWK POWER CORP	1,031.84	0000228917

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3/23/2018	10001	6903000000	Rosamond Gifford Zoo	03119131	0000005635	NIAGARA MOHAWK POWER CORP	1,940.87	0000228917
3/23/2018	10001	6912000000	Onondaga Lake Park	03119132	0000005635	NIAGARA MOHAWK POWER CORP	24.27	0000228917
3/23/2018	10001	6902000000	Beaver Lake Nature Center	03119126	0000005635	NIAGARA MOHAWK POWER CORP	382.54	0000228917
3/23/2018	10001	6902000000	Beaver Lake Nature Center	03119127	0000005635	NIAGARA MOHAWK POWER CORP	21.02	0000228917
3/23/2018	10001	3420000000	Call Taking & Dispatch	03119193	0000005635	NIAGARA MOHAWK POWER CORP	152.76	0000228917
3/23/2018	10001	6912000000	Onondaga Lake Park	03119133	0000005635	NIAGARA MOHAWK POWER CORP	23.90	0000228917
3/23/2018	10001	6912000000	Onondaga Lake Park	03119134	0000005635	NIAGARA MOHAWK POWER CORP	22.22	0000228917
3/23/2018	10001	3700000000	Elections Board	03119344	0000005635	NIAGARA MOHAWK POWER CORP	760.85	0000228917
3/23/2018	10001	3700000000	Elections Board	03119027	0000005635	NIAGARA MOHAWK POWER CORP	100.72	0000228917
3/23/2018	10001	7920800000	Police Aviation	03119445	0000005635	NIAGARA MOHAWK POWER CORP	622.62	0000228917
3/23/2018	10001	7920700000	Police K-9	03119448	0000005635	NIAGARA MOHAWK POWER CORP	35.37	0000228917
3/23/2018	10001	6914000000	Alliance Bank Stadium	03119124	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000228917
3/23/2018	10001	3410000000	Administration/Support	03119197	0000005635	NIAGARA MOHAWK POWER CORP	340.24	0000228917
3/23/2018	10001	3410000000	Administration/Support	03119198	0000005635	NIAGARA MOHAWK POWER CORP	131.08	0000228917
3/23/2018	65933	3520000000	Community Development	03118973	0000005635	NIAGARA MOHAWK POWER CORP	102.29	0000228917
3/23/2018	10001	6914000000	Alliance Bank Stadium	03119143	0000005635	NIAGARA MOHAWK POWER CORP	1,025.08	0000228917
3/23/2018	10001	6905000000	Veterans Cemetary	03119128	0000005635	NIAGARA MOHAWK POWER CORP	195.94	0000228917
3/23/2018	10001	3700000000	Elections Board	03119334	0000005635	NIAGARA MOHAWK POWER CORP	282.62	0000228917
3/23/2018	10030	4395700000	MCH/Healthy Families Grants	03118968	0000029169	NICOLE DESANTIS	26.70	0000229060
3/23/2018	10030	4395700000	MCH/Healthy Families Grants	03118965	0000029169	NICOLE DESANTIS	7.09	0000229060
3/23/2018	10001	4353010000	Preschool Program	03119612	0000005855	NORTH SYRACUSE CENTRAL SCHOOL	857.00	0000228918
3/23/2018	20013	3330703000	Inventory Control	03119361	0000006408	NORTHERN SAFETY COMPANY INC	120.56	0000228919
3/23/2018	10030	6901000000	Administration	03119185	0000031388	NOVELTY LIGHTS INC	842.95	0000228920
3/23/2018	10030	6901000000	Administration	03119215	0000031388	NOVELTY LIGHTS INC	842.95	0000228920
3/23/2018	10001	6903000000	Rosamond Gifford Zoo	03119307	0000008268	NWP INC	353.25	0000228921
3/23/2018	10001	7110000000	Personnel Department	03119467	0000027800	NY URGENT CARE PRACTICE PC	3,287.00	0000228922
3/23/2018	10001	3110000000	District Attorney Operations	03118840	0000005494	NYS BAR ASSOCIATION	310.00	0000228923
3/23/2018	10001	7950200000	Correction Security&Operations	03118877	0000005227	NYS INDUSTRIES FOR THE DISABLED	1,599.05	0000228924
3/23/2018	40025	3300000000	Water Environment Protection D	03118905	0000006081	OBRIEN & GERE ENGINEERS INC	2,258.75	0000228925
3/23/2018	40025	3300000000	Water Environment Protection D	03118909	0000006081	OBRIEN & GERE ENGINEERS INC	8,100.15	0000228925
3/23/2018	40025	3300000000	Water Environment Protection D	03119226	0000006081	OBRIEN & GERE ENGINEERS INC	4,722.82	0000228925
3/23/2018	40025	3300000000	Water Environment Protection D	03118959	0000006081	OBRIEN & GERE ENGINEERS INC	2,900.98	0000228925
3/23/2018	40025	3300000000	Water Environment Protection D	03118904	0000006081	OBRIEN & GERE ENGINEERS INC	326.42	0000228925
3/23/2018	40025	3300000000	Water Environment Protection D	03118923	0000006081	OBRIEN & GERE ENGINEERS INC	4,667.81	0000228925
3/23/2018	40025	3300000000	Water Environment Protection D	03118929	0000006081	OBRIEN & GERE ENGINEERS INC	6,463.58	0000228925
3/23/2018	40025	3300000000	Water Environment Protection D	03118914	0000006081	OBRIEN & GERE ENGINEERS INC	24,787.58	0000228925
3/23/2018	20013	3330701000	Instrumentation & Electrical	03118934	0000006019	OCONNELL ELECTRIC CO INC	17,100.00	0000228926
3/23/2018	10001	4351020100	Medical Examiner's Office	03119304	0000029795	OMAR AZAR	12,300.00	0000228927

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3/23/2018	10001	7950200000	Correction Security&Operations	03119086	0000015216	ONONDAGA COUNTY	1,042.25	0000229039
3/23/2018	10030	3150000000	DA Grants	03119114	0000015213	ONONDAGA COUNTY	4,824.00	0000229040
3/23/2018	20013	3330100000	Admin/Accounting/Personnel	03119323	0000015219	ONONDAGA COUNTY	267.50	0000229044
3/23/2018	20013	3330100000	Admin/Accounting/Personnel	03119427	0000015219	ONONDAGA COUNTY	150.72	0000229044
3/23/2018	20013	3330100000	Admin/Accounting/Personnel	03119446	0000015219	ONONDAGA COUNTY	111.39	0000229044
3/23/2018	20013	3330100000	Admin/Accounting/Personnel	03119209	0000015219	ONONDAGA COUNTY	180.54	0000229044
3/23/2018	10001	7920200000	Police Patrol	03118856	0000015218	ONONDAGA COUNTY	199.88	0000229074
3/23/2018	10001	8330103000	Child Welfare Svcs Admin F62	03119300	0000006724	ONONDAGA COUNTY CONVENTION CENTER	6,165.00	0000228928
3/23/2018	20013	3330704000	Process Control	03118919	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	7,646.78	0000228929
3/23/2018	10001	8350100000	Hillbrook	03119403	0000015245	ONONDAGA COUNTY WATER AUTHORITY	381.29	0000228930
3/23/2018	10001	6915000000	Hopkins Sports Facility	03119369	0000015245	ONONDAGA COUNTY WATER AUTHORITY	240.00	0000228930
3/23/2018	10009	9320000000	Road Machinery Fund	03118828	0000015245	ONONDAGA COUNTY WATER AUTHORITY	35.51	0000228930
3/23/2018	20015	6520000000	System Support	03119024	0000006816	ONONDAGA GALLERIES LLC	15,791.00	0000228931
3/23/2018	20015	6520000000	System Support	03119021	0000006816	ONONDAGA GALLERIES LLC	2,309.52	0000228931
3/23/2018	10001	8110210000	Safety Net Assistance	03119404	0000031370	ORTNER NUNN & MCGRATH FUNERAL HOME	2,220.00	0000228932
3/23/2018	20013	3330702000	Maintenance	03118875	0000005454	OTIS ELEVATOR COMPANY	1,050.06	0000228933
3/23/2018	20013	3330702000	Maintenance	03118873	0000005454	OTIS ELEVATOR COMPANY	1,050.06	0000228933
3/23/2018	20013	3330702000	Maintenance	03118872	0000005454	OTIS ELEVATOR COMPANY	1,050.06	0000228933
3/23/2018	10001	3110000000	District Attorney Operations	03119096	0000004979	PAMELA A KING	113.40	0000228934
3/23/2018	10001	3110000000	District Attorney Operations	03119094	0000004979	PAMELA A KING	56.70	0000228934
3/23/2018	10009	9320000000	Road Machinery Fund	03119155	0000005732	PARISH MAINTENANCE SUPPLY CORP	309.06	0000228935
3/23/2018	10001	7110000000	Personnel Department	03119047	0000000763	PATRICIA A BALDUCCI	121.88	0000228936
3/23/2018	10001	4350500100	Vital Statistics	03119528	0000002988	PATRICIA COUCH	24.50	0000228937
3/23/2018	40025	3300000000	Water Environment Protection D	03119248	0000006387	PATRICIA ELECTRIC INC	154,763.46	0000228938
3/23/2018	10009	9320000000	Road Machinery Fund	03119152	0000006074	PBS BRAKE AND SUPPLY CORP	659.40	0000228939
3/23/2018	10009	9320000000	Road Machinery Fund	03119151	0000006074	PBS BRAKE AND SUPPLY CORP	109.90	0000228939
3/23/2018	10009	9320000000	Road Machinery Fund	03119150	0000006074	PBS BRAKE AND SUPPLY CORP	91.42	0000228939
3/23/2018	10009	9320000000	Road Machinery Fund	03119465	0000023761	PC HOLDINGS 5	110.25	0000228940
3/23/2018	10009	9320000000	Road Machinery Fund	03119458	0000023761	PC HOLDINGS 5	64.26	0000228940
3/23/2018	10009	9320000000	Road Machinery Fund	03119464	0000023761	PC HOLDINGS 5	2,140.33	0000228940
3/23/2018	10001	6902000000	Beaver Lake Nature Center	03119479	0000031458	PEACHJAR INC	504.00	0000228941
3/23/2018	10001	4350500100	Vital Statistics	03119523	0000028978	PEARL M FULLER	42.00	0000228942
3/23/2018	10001	8330107020	Child Welfare Foster Care Adm	03119023	0000005858	PEDIATRIC SERVICE GROUP LLP	20,497.13	0000228943
3/23/2018	10030	8250300000	Aging Access	03119072	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	36,031.52	0000228944
3/23/2018	10001	6907000000	Highland Forest	03119195	0000021762	PESTECH EXTERMINATING INC	225.00	0000228945
3/23/2018	10001	7920600000	Police Evidence	03119022	0000021762	PESTECH EXTERMINATING INC	50.00	0000228945
3/23/2018	10001	6907000000	Highland Forest	03118766	0000021762	PESTECH EXTERMINATING INC	45.00	0000228945
3/23/2018	10001	6911000000	Oneida Shores	03119199	0000021762	PESTECH EXTERMINATING INC	30.00	0000228945

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3/23/2018	40023	6100000000	Onondaga Community College	03118945	0000007037	PETERSON GUADAGOLO CONSULTING	1,085.70	0000228946
3/23/2018	40023	6100000000	Onondaga Community College	03118943	0000007037	PETERSON GUADAGOLO CONSULTING	14,446.35	0000228946
3/23/2018	40023	6100000000	Onondaga Community College	03118944	0000007037	PETERSON GUADAGOLO CONSULTING	986.75	0000228946
3/23/2018	20033	3520100000	Administration	03118984	0000003099	PHILLIP K WELCH	110.09	0000229046
3/23/2018	20033	3520100000	Administration	03118981	0000003099	PHILLIP K WELCH	109.00	0000229046
3/23/2018	10001	3700000000	Elections Board	03118907	0000006444	PHOENIX GRAPHICS INC	6,260.00	0000228947
3/23/2018	10001	3110000000	District Attorney Operations	03119482	0000006418	PLAN & PRINT SYSTEMS INC	36.00	0000228948
3/23/2018	10001	3110000000	District Attorney Operations	03119480	0000006418	PLAN & PRINT SYSTEMS INC	72.00	0000228948
3/23/2018	10001	3110000000	District Attorney Operations	03119483	0000006418	PLAN & PRINT SYSTEMS INC	72.00	0000228948
3/23/2018	10001	3110000000	District Attorney Operations	03119478	0000006418	PLAN & PRINT SYSTEMS INC	36.00	0000228948
3/23/2018	10001	3110000000	District Attorney Operations	03119477	0000006418	PLAN & PRINT SYSTEMS INC	81.00	0000228948
3/23/2018	10001	3110000000	District Attorney Operations	03119484	0000006418	PLAN & PRINT SYSTEMS INC	36.00	0000228948
3/23/2018	10001	7930200000	Custody Booking	03119019	0000009781	PRECISION DYNAMICS CORP	1,970.00	0000228949
3/23/2018	10001	3110000000	District Attorney Operations	03119110	0000023754	PSYCHIATRY FACULTY PRACTICE INC	7,500.00	0000228950
3/23/2018	10001	0514020000	Building Trades	03118855	0000006198	PURCELLS WALLPAPER & PAINT INC	272.00	0000228951
3/23/2018	10001	0514020000	Building Trades	03118859	0000006198	PURCELLS WALLPAPER & PAINT INC	68.85	0000228951
3/23/2018	10001	0514020000	Building Trades	03118858	0000006198	PURCELLS WALLPAPER & PAINT INC	325.00	0000228951
3/23/2018	10001	0514020000	Building Trades	03118857	0000006198	PURCELLS WALLPAPER & PAINT INC	110.00	0000228951
3/23/2018	10030	4395300000	Health Promotion Grants	03119313	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	222.17	0000228952
3/23/2018	10001	4350800200	Std	03118844	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	9,233.04	0000228952
3/23/2018	10001	4350800200	Std	03119240	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	5,959.58	0000228953
3/23/2018	10030	4395300000	Health Promotion Grants	03117336	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	7.35	0000228954
3/23/2018	10030	3330000000	Water Environment Protection	03119405	0000025378	RAINHARVEST SYSTEMS LLC	17,647.88	0000228955
3/23/2018	20015	6510100000	Central Library	03118937	0000005193	RANDOM HOUSE INC	60.00	0000228956
3/23/2018	10030	4395700000	MCH/Healthy Families Grants	03119555	0000006884	REACH CNY INC	8,429.54	0000228957
3/23/2018	20013	3330704000	Process Control	03119041	0000006702	RICCELLI ENTERPRISES INC	3,079.47	0000228958
3/23/2018	20013	3330704000	Process Control	03119039	0000006702	RICCELLI ENTERPRISES INC	4,028.95	0000228958
3/23/2018	20013	3330704000	Process Control	03119040	0000006702	RICCELLI ENTERPRISES INC	45,716.11	0000228958
3/23/2018	10001	4350500100	Vital Statistics	03119529	0000005060	ROBEN J SHAPPELL	45.00	0000228959
3/23/2018	10001	4710300000	Municipal Legal Services	03119545	0000024173	ROBERT DURR	536.02	0000229065
3/23/2018	10001	4351020100	Medical Examiner's Office	03118863	0000002490	ROBERT STOPPACHER	351.75	0000229061
3/23/2018	10001	6903000000	Rosamond Gifford Zoo	03119345	0000002227	RONALD LUCHSINGER	353.30	0000228960
3/23/2018	10030	8350200000	Juvenile Justice Intake & Supe	03119551	0000014841	SALVATION ARMY	23,569.49	0000228961
3/23/2018	10030	8350200000	Juvenile Justice Intake & Supe	03119549	0000014841	SALVATION ARMY	6,561.83	0000228961
3/23/2018	10030	8350200000	Juvenile Justice Intake & Supe	03119540	0000014841	SALVATION ARMY	2,129.25	0000228961
3/23/2018	10001	4350500100	Vital Statistics	03119519	0000002619	SANDRA CALLAHAN	49.00	0000228962
3/23/2018	10001	7110000000	Personnel Department	03119048	0000002347	SANDRA OCONNOR	103.13	0000229068
3/23/2018	10001	4350500100	Vital Statistics	03119522	0000001301	SANDY TAYLOR	29.00	0000228963

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3/23/2018	10001	6903000000	Rosamond Gifford Zoo	03119422	0000000165	SCOTTS PHARMA INC	187.31	0000228964
3/23/2018	10001	6903000000	Rosamond Gifford Zoo	03119419	0000000165	SCOTTS PHARMA INC	125.89	0000228964
3/23/2018	10001	8110210000	Safety Net Assistance	03119406	0000007084	SEARS-MIDDLETON-JONES FUNERAL HOME	2,722.00	0000228965
3/23/2018	10030	8360300000	School Based State Initiatives	03119502	0000019914	SEEDS OF PEACE INC	4,450.00	0000228966
3/23/2018	10001	4350500100	Vital Statistics	03119509	0000017054	SHARON NORCROSS	31.00	0000228967
3/23/2018	10001	8110010000	TA Admin Elig/Inc Maint F1	03119542	0000030130	SHERRI VACCO-HERHOLTZ	179.45	0000229076
3/23/2018	20013	3330701000	Instrumentation & Electrical	03119460	0000006305	SHRIER-MARTIN PROCESS EQUIP INC	14,355.03	0000228968
3/23/2018	10001	4351020100	Medical Examiner's Office	03118889	0000007963	SIRCHIE ACQUISITION COMPANY LLC	1,329.80	0000228969
3/23/2018	20013	3330703000	Inventory Control	03118935	0000005664	SLACK CHEMICAL CO INC	440.51	0000228970
3/23/2018	10030	4395700000	MCH/Healthy Families Grants	03119081	0000007669	SONITROL SERVICES OF NY INC	129.00	0000228971
3/23/2018	10001	3420000000	Call Taking & Dispatch	03119028	0000000101	SOUTHWORTH-MILTON INC	439.38	0000228972
3/23/2018	10001	3420000000	Call Taking & Dispatch	03119030	0000000101	SOUTHWORTH-MILTON INC	743.50	0000228972
3/23/2018	10001	3420000000	Call Taking & Dispatch	03119029	0000000101	SOUTHWORTH-MILTON INC	600.75	0000228972
3/23/2018	10001	2780100000	IT Applications Direct Bill	03119116	0000019114	SPEARMC MANAGEMENT CONSULTING INC	16,073.38	0000228973
3/23/2018	10001	4353010000	Preschool Program	03119616	0000006945	SPECIAL PROGRAMS INC	1,540.00	0000228974
3/23/2018	10001	4353010000	Preschool Program	03119618	0000006945	SPECIAL PROGRAMS INC	165.00	0000228974
3/23/2018	10001	4353010000	Preschool Program	03119619	0000006945	SPECIAL PROGRAMS INC	550.00	0000228974
3/23/2018	10001	4353010000	Preschool Program	03119617	0000006945	SPECIAL PROGRAMS INC	990.00	0000228974
3/23/2018	10001	4353010000	Preschool Program	03119615	0000006945	SPECIAL PROGRAMS INC	2,640.00	0000228974
3/23/2018	40025	3300000000	Water Environment Protection D	03119079	0000023791	SPECTRA ENGINEERING	54,848.46	0000228975
3/23/2018	10030	8250300000	Aging Access	03119170	0000006238	ST CAMILLUS RESIDENTIAL HEALTH	909.00	0000228976
3/23/2018	10030	8250300000	Aging Access	03118801	0000006238	ST CAMILLUS RESIDENTIAL HEALTH	915.60	0000228976
3/23/2018	10030	4395300000	Health Promotion Grants	03119147	0000006547	ST JOSEPHS PATHOLOGY PC	26.84	0000228977
3/23/2018	10001	4350800200	Std	03119421	0000001272	STACY FONTANA	75.00	0000229062
3/23/2018	10009	9320000000	Road Machinery Fund	03118825	0000007545	STADIUM INTL SALES & SERVICE LLC	581.57	0000228978
3/23/2018	10009	9320000000	Road Machinery Fund	03118826	0000007545	STADIUM INTL SALES & SERVICE LLC	540.90	0000228978
3/23/2018	10001	8110010000	TA Admin Elig/Inc Maint F1	03118893	0000009688	STATE OF GEORGIA	30.00	0000228979
3/23/2018	10001	8110010000	TA Admin Elig/Inc Maint F1	03118892	0000009688	STATE OF GEORGIA	30.00	0000228979
3/23/2018	10001	8330103000	Child Welfare Svcs Admin F62	03118883	0000015395	STATE OF MARYLAND	20.00	0000228980
3/23/2018	10001	8110010000	TA Admin Elig/Inc Maint F1	03118895	0000007592	STATE OF NEW JERSEY	25.00	0000228981
3/23/2018	10001	8110010000	TA Admin Elig/Inc Maint F1	03118886	0000015284	STATE OF OREGON	25.00	0000228982
3/23/2018	10001	8110010000	TA Admin Elig/Inc Maint F1	03118894	0000015398	STATE OF TEXAS	22.00	0000228983
3/23/2018	10001	7110000000	Personnel Department	03119049	0000019735	STEPHANIE CUNNINGHAM	85.80	0000229072
3/23/2018	10001	8330107020	Child Welfare Foster Care Adm	03118976	0000003136	SUMMER DUNCAN	4.15	0000229087
3/23/2018	10001	8330107020	Child Welfare Foster Care Adm	03118974	0000003136	SUMMER DUNCAN	41.81	0000229087
3/23/2018	10030	4395300000	Health Promotion Grants	03119299	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,768.41	0000228984
3/23/2018	10030	4395300000	Health Promotion Grants	03119297	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,633.73	0000228984
3/23/2018	10001	6912000000	Onondaga Lake Park	03119475	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	969.47	0000228985

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3/23/2018	10001	4350500100	Vital Statistics	03119521	0000019860	SUSAN DENNIS	28.50	0000228986
3/23/2018	10001	8720260000	City Planning	03118382	0000005673	SYRACUSE BLUE PRINT CO INC	243.25	0000228987
3/23/2018	10001	8720260000	City Planning	03118376	0000005673	SYRACUSE BLUE PRINT CO INC	104.25	0000228987
3/23/2018	10001	4353010000	Preschool Program	03119610	0000005857	SYRACUSE CITY SCHOOL DISTRICT	15,100.00	0000228988
3/23/2018	10001	6903000000	Rosamond Gifford Zoo	03119099	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	73.61	0000228989
3/23/2018	10001	6903000000	Rosamond Gifford Zoo	03119107	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	47.00	0000228989
3/23/2018	10001	6902000000	Beaver Lake Nature Center	03119111	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	174.41	0000228989
3/23/2018	10009	9320000000	Road Machinery Fund	03118834	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	630.00	0000228989
3/23/2018	10001	6912000000	Onondaga Lake Park	03119095	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	38.97	0000228989
3/23/2018	10001	6901000000	Administration	03119117	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	18.00	0000228989
3/23/2018	10001	6903000000	Rosamond Gifford Zoo	03119106	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	729.50	0000228989
3/23/2018	10001	6912000000	Onondaga Lake Park	03119098	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	19.53	0000228989
3/23/2018	10001	6904000000	Carpenter's Brook	03119112	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	82.46	0000228989
3/23/2018	10030	8250300000	Aging Access	03116498	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY	2,710.63	0000228990
3/23/2018	10030	4395700000	MCH/Healthy Families Grants	03119553	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY	13,867.27	0000228990
3/23/2018	10030	4395700000	MCH/Healthy Families Grants	03119552	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY	5,986.61	0000228990
3/23/2018	10001	3110000000	District Attorney Operations	03119356	0000031479	TARYN D KENNEDY	179.55	0000228991
3/23/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03119005	0000006677	THE KL GROUP INC	28.16	0000228992
3/23/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03118999	0000006677	THE KL GROUP INC	93.21	0000228992
3/23/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03119000	0000006677	THE KL GROUP INC	5.42	0000228992
3/23/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03119001	0000006677	THE KL GROUP INC	12.11	0000228992
3/23/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03119002	0000006677	THE KL GROUP INC	16.99	0000228992
3/23/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03119003	0000006677	THE KL GROUP INC	44.85	0000228992
3/23/2018	10001	6912000000	Onondaga Lake Park	03119398	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	409.34	0000228993
3/23/2018	10001	8110100000	Fraud & Abuse F10	03119173	0000009628	TIME WARNER CABLE	93.95	0000228994
3/23/2018	10001	6904000000	Carpenter's Brook	03119080	0000009628	TIME WARNER CABLE	281.66	0000228994
3/23/2018	20013	3330100000	Admin/Accounting/Personnel	03119158	0000009628	TIME WARNER CABLE	192.52	0000228994
3/23/2018	10009	9320000000	Road Machinery Fund	03119430	0000009628	TIME WARNER CABLE	233.98	0000228994
3/23/2018	20013	3330100000	Admin/Accounting/Personnel	03119161	0000009628	TIME WARNER CABLE	102.99	0000228994
3/23/2018	10030	7920300000	Sheriffs Police/Civil Grants	03119172	0000009628	TIME WARNER CABLE	84.95	0000228995
3/23/2018	10001	7320051000	Family Court/Diversion	03119004	0000001454	TIMOTHY COOK	52.32	0000229070
3/23/2018	20015	6531000000	Branch Administration	03119057	0000007292	TIMOTHY V NELSON	2,314.00	0000228996
3/23/2018	10030	6901000000	Administration	03118769	0000024862	TOP STITCH OF NEW YORK	2,923.75	0000228997
3/23/2018	10001	8110070000	SNAP	03119481	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	3,715.97	0000228998
3/23/2018	10001	8220100000	Veteran's Administration	03119547	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	1,241.02	0000228998
3/23/2018	20015	6510100000	Central Library	03119580	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	816.15	0000228998
3/23/2018	10001	8720200000	Planning and Administration	03119560	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	747.13	0000228998
3/23/2018	10001	8720200000	Planning and Administration	03119561	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	918.13	0000228998

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
3/23/2018	10007	9310300000	Maintenance of Roads	03118841	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	678.14	0000228998
3/23/2018	10007	9310300000	Maintenance of Roads	03118845	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	762.37	0000228998
3/23/2018	10001	3420000000	Call Taking & Dispatch	03119180	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	272.16	0000228998
3/23/2018	10001	1910000000	County Clerk's Office	03119357	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	318.52	0000228998
3/23/2018	10001	8330103000	Child Welfare Svcs Admin F62	03119319	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	269.85	0000228998
3/23/2018	10001	1910000000	County Clerk's Office	03119360	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	351.05	0000228998
3/23/2018	10001	3910400000	Tax Collection	03119306	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	120.54	0000228998
3/23/2018	10001	3930100000	Fiscal Operations	03119310	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	423.30	0000228998
3/23/2018	10001	3420000000	Call Taking & Dispatch	03119301	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	254.41	0000228998
3/23/2018	10001	3910400000	Tax Collection	03119305	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	127.20	0000228998
3/23/2018	10001	3930100000	Fiscal Operations	03119314	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	424.96	0000228998
3/23/2018	10001	1910000000	County Clerk's Office	03119362	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	187.62	0000228998
3/23/2018	20013	3330100000	Admin/Accounting/Personnel	03119165	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	162.43	0000228998
3/23/2018	10001	8110010000	TA Admin Elig/Inc Maint F1	03119451	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	1,189.05	0000228998
3/23/2018	10001	8110010000	TA Admin Elig/Inc Maint F1	03119470	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	1,221.06	0000228998
3/23/2018	10001	7520100000	County Buyers	03119337	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	423.16	0000228998
3/23/2018	10001	8110010000	TA Admin Elig/Inc Maint F1	03119495	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	3,833.50	0000228998
3/23/2018	10001	3420000000	Call Taking & Dispatch	03119272	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	105.36	0000228998
3/23/2018	10001	8220100000	Veteran's Administration	03119541	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	1,060.25	0000228998
3/23/2018	10001	3420000000	Call Taking & Dispatch	03119298	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	264.29	0000228998
3/23/2018	10001	7510100000	County Administration	03119327	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	234.07	0000228998
3/23/2018	10001	7510100000	County Administration	03119329	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	202.51	0000228998
3/23/2018	10001	7520100000	County Buyers	03119332	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	391.57	0000228998
3/23/2018	10007	9310300000	Maintenance of Roads	03118842	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	746.51	0000228998
3/23/2018	10001	1910000000	County Clerk's Office	03119352	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	216.95	0000228998
3/23/2018	20015	6510100000	Central Library	03119584	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	806.65	0000228998
3/23/2018	10001	4350500100	Vital Statistics	03119508	0000005828	TOWN OF CAMILLUS	73.00	0000228999
3/23/2018	10001	4350500100	Vital Statistics	03119510	0000005829	TOWN OF CICERO	54.50	0000229000
3/23/2018	10030	8250300000	Aging Access	03119036	0000005832	TOWN OF ELBRIDGE	459.72	0000229001
3/23/2018	10001	7920200000	Police Patrol	03112506	0000005837	TOWN OF ONONDAGA	3,902.74	0000229002
3/23/2018	10009	9320000000	Road Machinery Fund	03118788	0000006194	TRACEY ROAD EQUIPMENT INC	196.93	0000229003
3/23/2018	10001	8110210000	Safety Net Assistance	03119440	0000005772	TRAUB FUNERAL HOME INC	2,100.00	0000229004
3/23/2018	10001	8350100000	Hillbrook	03119059	0000018802	TRINITY SERVICES GROUP INC	2,876.59	0000229005
3/23/2018	10001	8350100000	Hillbrook	03119453	0000018802	TRINITY SERVICES GROUP INC	3,026.51	0000229005
3/23/2018	20015	6520000000	System Support	03118988	0000008520	ULINE INC	258.83	0000229006
3/23/2018	10030	4396010000	CFS Lab Grants	03110602	0000024087	ULTRA ELECTRONICS FORENSIC TECHNOLOGY	8,500.00	0000229007
3/23/2018	10009	9320000000	Road Machinery Fund	03118913	0000027883	UNIFIRST MANUFACTURING CORP	284.10	0000229008
3/23/2018	10009	9320000000	Road Machinery Fund	03118916	0000027883	UNIFIRST MANUFACTURING CORP	344.48	0000229008

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3/23/2018	10009	9320000000	Road Machinery Fund	03118912	0000027883	UNIFIRST MANUFACTURING CORP	1,150.36	0000229008
3/23/2018	10001	6910000000	Jamesville Beach	03119068	0000008612	UNIFORMS MANUFACTURING INC	413.81	0000229009
3/23/2018	40021	9310000000	Transportation	03119149	0000008954	UNION METAL CORPORATION	628.00	0000229010
3/23/2018	20015	6531000000	Branch Administration	03118839	0000006474	UNIQUE MANAGEMENT SERVICES INC	724.95	0000229011
3/23/2018	20015	6531000000	Branch Administration	03119267	0000006474	UNIQUE MANAGEMENT SERVICES INC	707.05	0000229011
3/23/2018	10001	7920200000	Police Patrol	03118879	0000005973	UNITED RADIO INC	357.50	0000229012
3/23/2018	10001	7920200000	Police Patrol	03118881	0000005973	UNITED RADIO INC	3,950.00	0000229012
3/23/2018	10001	7920200000	Police Patrol	03118885	0000005973	UNITED RADIO INC	(224.00)	0000229012
3/23/2018	10001	3420000000	Call Taking & Dispatch	03118260	0000005973	UNITED RADIO INC	3,160.42	0000229012
3/23/2018	10001	3420000000	Call Taking & Dispatch	03118281	0000005973	UNITED RADIO INC	9,557.33	0000229012
3/23/2018	10030	4395300000	Health Promotion Grants	03118774	0000007163	UNIVERSITY RADIOLOGY ASSOCIATES	52.77	0000229013
3/23/2018	10009	9320000000	Road Machinery Fund	03119386	0000006178	UPSTATE TEMPERATURE CONTROL INC	924.00	0000229014
3/23/2018	20015	6520000000	System Support	03118765	0000015175	US POSTAL SERVICE	5,000.00	0000229015
3/23/2018	10001	8230203000	Adult Protective Services POS	03119076	0000008950	VERA HOUSE INC	12,785.23	0000229016
3/23/2018	10001	3910400000	Tax Collection	03119052	0000005097	VERITIV OPERATING COMPANY	48.45	0000229017
3/23/2018	10001	3910400000	Tax Collection	03119051	0000005097	VERITIV OPERATING COMPANY	39.50	0000229017
3/23/2018	10001	2730100000	IT Communications Direct Bill	03119138	0000005437	VERIZON	10,028.75	0000229018
3/23/2018	10001	6911000000	Oneida Shores	03119121	0000005437	VERIZON	5.16	0000229018
3/23/2018	10001	2730100000	IT Communications Direct Bill	03119145	0000005437	VERIZON	151.98	0000229018
3/23/2018	10001	3420000000	Call Taking & Dispatch	03119187	0000005437	VERIZON	67,436.55	0000229018
3/23/2018	10001	2730100000	IT Communications Direct Bill	03119213	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	2,238.18	0000229019
3/23/2018	10001	2730100000	IT Communications Direct Bill	03119216	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	2,499.03	0000229019
3/23/2018	10001	2730100000	IT Communications Direct Bill	03119214	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	2,238.18	0000229019
3/23/2018	10001	2730100000	IT Communications Direct Bill	03119212	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	11,892.39	0000229019
3/23/2018	10001	7920500000	Police Criminal Investigation	03119137	0000007731	VERIZON WIRELESS SERVICES LLC	2,851.32	0000229020
3/23/2018	10001	3600000000	Office Of Environment	03119463	0000007731	VERIZON WIRELESS SERVICES LLC	52.42	0000229020
3/23/2018	10001	7920100000	Police Administration	03118990	0000007731	VERIZON WIRELESS SERVICES LLC	3,279.06	0000229020
3/23/2018	10001	2100000000	County Executive	03119567	0000007731	VERIZON WIRELESS SERVICES LLC	317.24	0000229020
3/23/2018	10001	3510000000	Economic Development	03119392	0000007731	VERIZON WIRELESS SERVICES LLC	279.73	0000229020
3/23/2018	10001	2750000000	IT Admin Overhead	03119394	0000007731	VERIZON WIRELESS SERVICES LLC	440.11	0000229020
3/23/2018	10001	4710200000	Family Court Services	03119396	0000007731	VERIZON WIRELESS SERVICES LLC	5.03	0000229020
3/23/2018	10001	8110080000	Child Support/Title Iv-D F8	03118853	0000007731	VERIZON WIRELESS SERVICES LLC	2,604.88	0000229020
3/23/2018	10001	8110100000	Fraud & Abuse F10	03118854	0000007731	VERIZON WIRELESS SERVICES LLC	475.25	0000229020
3/23/2018	10001	4350700200	Community Health Nursing	03118876	0000007731	VERIZON WIRELESS SERVICES LLC	512.15	0000229020
3/23/2018	20015	6510100000	Central Library	03119203	0000007731	VERIZON WIRELESS SERVICES LLC	80.04	0000229020
3/23/2018	10001	4500000000	Human Rights Commission	03118811	0000007731	VERIZON WIRELESS SERVICES LLC	79.78	0000229020
3/23/2018	10001	4351020100	Medical Examiner's Office	03118871	0000007731	VERIZON WIRELESS SERVICES LLC	1,993.18	0000229020
3/23/2018	10001	8230102000	Adult Protective Services F2	03118847	0000007731	VERIZON WIRELESS SERVICES LLC	2,829.20	0000229020

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3/23/2018	10001	3700000000	Elections Board	03119359	0000007731	VERIZON WIRELESS SERVICES LLC	95.25	0000229020
3/23/2018	10001	2750000000	IT Admin Overhead	03119141	0000007731	VERIZON WIRELESS SERVICES LLC	261.73	0000229020
3/23/2018	10001	2750000000	IT Admin Overhead	03119140	0000007731	VERIZON WIRELESS SERVICES LLC	127.48	0000229020
3/23/2018	20033	3520200000	Community Development Programs	03118493	0000015235	VILLAGE OF JORDAN	50,000.00	0000229021
3/23/2018	10001	7930800000	Custody Maint/Warehousing Svcs	03117747	0000029222	VISIBLE SOLUTIONS OF ONONDAGA COUNTY	6,216.67	0000229022
3/23/2018	10001	2365150000	County General Other Items	03119065	0000027870	VISIT SYRACUSE	800,000.00	0000229023
3/23/2018	10001	3915100000	Budget Administration Unit	03119044	0000009181	VISUAL TECHNOLOGIES	1,140.00	0000229024
3/23/2018	10001	3420000000	Call Taking & Dispatch	03119032	0000026485	VOIANCE LANGUAGE SERVICES LLC	380.25	0000229025
3/23/2018	10001	0514020000	Building Trades	03118882	0000005941	VP SUPPLY CORPORATION	18.34	0000229026
3/23/2018	10001	0514020000	Building Trades	03118867	0000005941	VP SUPPLY CORPORATION	42.43	0000229026
3/23/2018	10001	0514020000	Building Trades	03118884	0000005941	VP SUPPLY CORPORATION	85.69	0000229026
3/23/2018	10001	4351030300	Criminalistics	03119581	0000009703	VWR INTERNATIONAL LLC	682.71	0000229027
3/23/2018	10001	4351030300	Criminalistics	03119576	0000009703	VWR INTERNATIONAL LLC	116.13	0000229027
3/23/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03119018	0000008450	W W GRAINGER INC	59.85	0000229028
3/23/2018	10001	0514040000	Central Maintenance	03118917	0000008450	W W GRAINGER INC	57.47	0000229028
3/23/2018	10001	0514020000	Building Trades	03118924	0000008450	W W GRAINGER INC	57.00	0000229028
3/23/2018	10001	0514020000	Building Trades	03118930	0000008450	W W GRAINGER INC	107.62	0000229028
3/23/2018	10001	0514040000	Central Maintenance	03118906	0000008450	W W GRAINGER INC	154.40	0000229028
3/23/2018	10001	0514020000	Building Trades	03118932	0000008450	W W GRAINGER INC	11.27	0000229028
3/23/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03119016	0000008450	W W GRAINGER INC	9.81	0000229028
3/23/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03119017	0000008450	W W GRAINGER INC	149.00	0000229028
3/23/2018	20013	3330702000	Maintenance	03119643	0000008450	W W GRAINGER INC	193.09	0000229028
3/23/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03119012	0000008450	W W GRAINGER INC	61.00	0000229028
3/23/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03119013	0000008450	W W GRAINGER INC	47.64	0000229028
3/23/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03119014	0000008450	W W GRAINGER INC	8.15	0000229028
3/23/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03119020	0000008450	W W GRAINGER INC	15.07	0000229028
3/23/2018	10001	0514040000	Central Maintenance	03118887	0000008450	W W GRAINGER INC	48.84	0000229028
3/23/2018	10001	0514040000	Central Maintenance	03118888	0000008450	W W GRAINGER INC	9.90	0000229028
3/23/2018	10001	0514040000	Central Maintenance	03118890	0000008450	W W GRAINGER INC	47.80	0000229028
3/23/2018	10001	0514040000	Central Maintenance	03118902	0000008450	W W GRAINGER INC	51.87	0000229028
3/23/2018	10001	3420000000	Call Taking & Dispatch	03119031	0000008450	W W GRAINGER INC	115.11	0000229028
3/23/2018	10001	0514020000	Building Trades	03118920	0000008450	W W GRAINGER INC	92.38	0000229028
3/23/2018	10001	0514020000	Building Trades	03118926	0000008450	W W GRAINGER INC	21.92	0000229028
3/23/2018	10001	0514040000	Central Maintenance	03118910	0000008450	W W GRAINGER INC	99.26	0000229028
3/23/2018	10001	6902000000	Beaver Lake Nature Center	03118776	0000008450	W W GRAINGER INC	183.35	0000229028
3/23/2018	20013	3330703000	Inventory Control	03118781	0000008450	W W GRAINGER INC	54.20	0000229028
3/23/2018	10001	0514040000	Central Maintenance	03118908	0000008450	W W GRAINGER INC	228.95	0000229028
3/23/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03119006	0000008450	W W GRAINGER INC	13.62	0000229028

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3/23/2018	10001	6907000000	Highland Forest	03119183	0000008546	WASTE MANAGEMENT OF NY LLC	36.42	0000229029
3/23/2018	10001	6902000000	Beaver Lake Nature Center	03119113	0000008546	WASTE MANAGEMENT OF NY LLC	138.30	0000229029
3/23/2018	10001	6911000000	Oneida Shores	03118995	0000008546	WASTE MANAGEMENT OF NY LLC	318.00	0000229029
3/23/2018	10001	6910000000	Jamesville Beach	03119188	0000008546	WASTE MANAGEMENT OF NY LLC	46.42	0000229029
3/23/2018	10001	6905000000	Veterans Cemetary	03119115	0000008546	WASTE MANAGEMENT OF NY LLC	25.11	0000229029
3/23/2018	10030	4395300000	Health Promotion Grants	03119586	0000008006	WAYFAIR LLC	452.47	0000229030
3/23/2018	10001	3110000000	District Attorney Operations	03118862	0000000214	WB MASON COMPANY INC	81.20	0000229031
3/23/2018	10001	3110000000	District Attorney Operations	03118860	0000000214	WB MASON COMPANY INC	470.51	0000229031
3/23/2018	10001	8110200000	Dss Admin Overhead F20	03119258	0000000214	WB MASON COMPANY INC	(315.00)	0000229031
3/23/2018	10001	8110200000	Dss Admin Overhead F20	03119489	0000000214	WB MASON COMPANY INC	717.90	0000229031
3/23/2018	20013	3330100000	Admin/Accounting/Personnel	03119160	0000000214	WB MASON COMPANY INC	47.24	0000229031
3/23/2018	10001	6907000000	Highland Forest	03119174	0000000214	WB MASON COMPANY INC	5.09	0000229031
3/23/2018	10001	6911000000	Oneida Shores	03119410	0000000214	WB MASON COMPANY INC	52.76	0000229031
3/23/2018	10001	6907000000	Highland Forest	03119171	0000000214	WB MASON COMPANY INC	5.80	0000229031
3/23/2018	10001	7930600000	Custody Housing	03119280	0000000214	WB MASON COMPANY INC	1,137.50	0000229031
3/23/2018	10001	3700000000	Elections Board	03119550	0000000214	WB MASON COMPANY INC	905.20	0000229031
3/23/2018	20015	6531000000	Branch Administration	03119497	0000000214	WB MASON COMPANY INC	569.52	0000229031
3/23/2018	20013	3330100000	Admin/Accounting/Personnel	03119164	0000000214	WB MASON COMPANY INC	79.88	0000229031
3/23/2018	10001	3910400000	Tax Collection	03118548	0000000214	WB MASON COMPANY INC	111.58	0000229031
3/23/2018	10030	8250300000	Aging Access	03119311	0000000214	WB MASON COMPANY INC	269.99	0000229031
3/23/2018	10001	8110200000	Dss Admin Overhead F20	03119105	0000000214	WB MASON COMPANY INC	3,620.80	0000229031
3/23/2018	10001	8260102000	Adult Mental Health Administra	03119315	0000000214	WB MASON COMPANY INC	269.99	0000229031
3/23/2018	10001	8260102000	Adult Mental Health Administra	03119439	0000000214	WB MASON COMPANY INC	362.08	0000229031
3/23/2018	10001	6904000000	Carpenter's Brook	03119219	0000000214	WB MASON COMPANY INC	143.60	0000229031
3/23/2018	10001	6912000000	Onondaga Lake Park	03119229	0000000214	WB MASON COMPANY INC	37.33	0000229031
3/23/2018	10001	6903000000	Rosamond Gifford Zoo	03119231	0000000214	WB MASON COMPANY INC	45.93	0000229031
3/23/2018	20013	3330701000	Instrumentation & Electrical	03119368	0000007905	WESCO DISTRIBUTION INC	115.25	0000229032
3/23/2018	10001	7920100000	Police Administration	03119224	0000008742	WEST PUBLISHING CORP	2,238.98	0000229033
3/23/2018	10001	8110200000	Dss Admin Overhead F20	03118874	0000008742	WEST PUBLISHING CORP	1,503.07	0000229033
3/23/2018	10001	8720250000	City Zoning	03118903	0000008742	WEST PUBLISHING CORP	323.66	0000229033
3/23/2018	10030	7950100000	Correction Mgmt & Admin Svcs	03119011	0000008742	WEST PUBLISHING CORP	263.00	0000229033
3/23/2018	10001	4710200000	Family Court Services	03119220	0000008742	WEST PUBLISHING CORP	623.14	0000229033
3/23/2018	10001	3110000000	District Attorney Operations	03118737	0000008742	WEST PUBLISHING CORP	1,493.10	0000229033
3/23/2018	10001	3110000000	District Attorney Operations	03118741	0000008742	WEST PUBLISHING CORP	821.74	0000229033
3/23/2018	10030	8250300000	Aging Access	03119078	0000006890	WESTCOTT COMMUNITY CENTER INC	2,461.64	0000229034
3/23/2018	10030	8250300000	Aging Access	03119265	0000006890	WESTCOTT COMMUNITY CENTER INC	4,315.77	0000229034
3/23/2018	10030	7920300000	Sheriffs Police/Civil Grants	03118821	0000009625	WEX BANK	677.55	0000229035
3/23/2018	10001	8330304000	Child Welfare Foster Care	03118836	0000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	11,427.53	0000229036

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3/23/2018	10001	3110000000	District Attorney Operations	03119071	0000003232	WILLIAM J FITZPATRICK	1,012.94	0000229041
3/23/2018	10001	6911000000	Oneida Shores	03119348	0000015259	WINDSTREAM CORPORATION	140.22	0000229037
3/23/2018	10001	6916000000	Pratt's Falls	03119122	0000015259	WINDSTREAM CORPORATION	60.31	0000229037
3/23/2018	10001	6916000000	Pratt's Falls	03119336	0000015259	WINDSTREAM CORPORATION	46.37	0000229037
3/23/2018	20013	3330100000	Admin/Accounting/Personnel	03119166	0000015259	WINDSTREAM CORPORATION	149.38	0000229037
3/23/2018	10001	7950200000	Correction Security&Operations	03119284	0000007434	ZARC INTERNATIONAL INC	765.00	0000229038
Total Check Run 3/23/18							\$ 5,235,513.53	