

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
12/15/2017	40021	0500000000	Facilities Management	03106551	0000019244	1ST POINT LLC	3,530.00	0000223315
12/15/2017	40021	0500000000	Facilities Management	03107732	0000019244	1ST POINT LLC	3,530.00	0000223315
12/15/2017	10030	8250200000	Aging Division Services	03106913	0000006274	ABLE MEDICAL TRANSPORTATION INC	7,843.00	0000223316
12/15/2017	10030	1500000000	Corrections	03106895	0000016376	ACME SUPPLY CO LTD	660.00	0000223317
12/15/2017	20013	3330702000	Maintenance	03107061	0000006506	ACTION TECHNICAL SERVICES INC	4,560.00	0000223318
12/15/2017	20013	3330300000	Training & Safety	03106574	0000024697	ADAM WOODBURN	63.00	0000223738
12/15/2017	10030	6901000000	Administration	03106883	0000006146	ADMAR SUPPLY CO INC	2,195.00	0000223319
12/15/2017	10030	4395300000	Health Promotion Grants	03106890	0000027889	ADRIANA SERENO	32.64	0000223741
12/15/2017	40025	3300000000	Water Environment Protection D	03107142	0000026383	ADVANCE SHEET METAL INC	15,200.00	0000223320
12/15/2017	20015	6510100000	Central Library	03107601	0000026746	ADVANTAGE FINANCIAL SERVICES LLC	330.00	0000223321
12/15/2017	10001	3110000000	District Attorney Operations	03107048	0000006639	ADVANTAGE TRAVEL OF CNY INC	370.60	0000223322
12/15/2017	10001	3110000000	District Attorney Operations	03107047	0000006639	ADVANTAGE TRAVEL OF CNY INC	430.59	0000223322
12/15/2017	10001	6912000000	Onondaga Lake Park	03107188	0000029505	AERATION POWER SYSTEMS INC	5,686.34	0000223323
12/15/2017	10030	4395300000	Health Promotion Grants	03107317	0000016719	AGCNY PHYSICIANS PLLC	160.00	0000223324
12/15/2017	10030	8340701000	Child & Family Mental H ONCARE	03107517	0000006616	AIDS COMMUNITY RESOURCES INC	2,847.54	0000223325
12/15/2017	10001	8320100000	Youth Bureau	03107350	0000006616	AIDS COMMUNITY RESOURCES INC	2,055.59	0000223325
12/15/2017	10001	0514040000	Central Maintenance	03106658	0000024424	AIR CYCLE CORPORATION	1,170.00	0000223326
12/15/2017	20013	3330703000	Inventory Control	03107162	0000000952	AIRGAS INC	3.60	0000223327
12/15/2017	20013	3330703000	Inventory Control	03107152	0000000952	AIRGAS INC	28.80	0000223327
12/15/2017	20013	3330703000	Inventory Control	03107150	0000000952	AIRGAS INC	75.60	0000223327
12/15/2017	10001	6912000000	Onondaga Lake Park	03107476	0000000952	AIRGAS INC	2,239.95	0000223327
12/15/2017	10001	1560000000	Buildings & Grounds Maintenanc	03106966	0000000952	AIRGAS INC	11.16	0000223327
12/15/2017	10001	1560000000	Buildings & Grounds Maintenanc	03107597	0000000952	AIRGAS INC	10.80	0000223327
12/15/2017	10001	4351030300	Criminalistics	03107564	0000000952	AIRGAS INC	3.60	0000223327
12/15/2017	20013	3330703000	Inventory Control	03107159	0000000952	AIRGAS INC	61.20	0000223327
12/15/2017	20013	3330703000	Inventory Control	03107157	0000000952	AIRGAS INC	21.60	0000223327
12/15/2017	10001	4351020100	Medical Examiner's Office	03107174	0000007342	AJ MEDICAL PRODUCTS LLC	704.32	0000223328
12/15/2017	10001	4351020100	Medical Examiner's Office	03107130	0000007342	AJ MEDICAL PRODUCTS LLC	839.22	0000223328
12/15/2017	10001	8330103000	Child Welfare Svcs Admin F62	03106436	0000029552	ALEESHA CZYZ	104.86	0000223810
12/15/2017	40021	6900000000	Parks & Recreation	03106945	0000023792	ALEXSCOE LLC	12,150.98	0000223329
12/15/2017	10001	0514020000	Building Trades	03106918	0000001264	ALLEN FROST	636.00	0000223330
12/15/2017	40021	0500000000	Facilities Management	03107182	0000008442	ALLSTEEL INC	64,469.25	0000223331
12/15/2017	10001	6903000000	Rosamond Gifford Zoo	03107768	0000009520	ALMA WHITE	353.93	0000223332
12/15/2017	10001	8330103000	Child Welfare Svcs Admin F62	03107035	0000027480	AMANDA PATRICK	115.56	0000223811
12/15/2017	20015	6520000000	System Support	03106879	0000001072	AMANDA TRAVIS	212.50	0000223779
12/15/2017	20013	3330704000	Process Control	03106725	0000006378	AMREX CHEMICAL COMPANY INC	3,304.62	0000223333
12/15/2017	20013	3330704000	Process Control	03106732	0000006378	AMREX CHEMICAL COMPANY INC	3,301.86	0000223333
12/15/2017	20013	3330704000	Process Control	03106756	0000006378	AMREX CHEMICAL COMPANY INC	1,194.46	0000223333

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12/15/2017	20013	3330704000	Process Control	03106760	0000006378	AMREX CHEMICAL COMPANY INC	3,255.90	0000223333
12/15/2017	20013	3330704000	Process Control	03106696	0000006378	AMREX CHEMICAL COMPANY INC	3,343.81	0000223333
12/15/2017	20013	3330704000	Process Control	03106701	0000006378	AMREX CHEMICAL COMPANY INC	3,353.61	0000223333
12/15/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03107106	0000006378	AMREX CHEMICAL COMPANY INC	1,707.20	0000223333
12/15/2017	20013	3330704000	Process Control	03106739	0000006378	AMREX CHEMICAL COMPANY INC	3,275.78	0000223333
12/15/2017	20013	3330704000	Process Control	03106751	0000006378	AMREX CHEMICAL COMPANY INC	2,123.96	0000223333
12/15/2017	10001	6904000000	Carpenter's Brook	03107666	0000006378	AMREX CHEMICAL COMPANY INC	198.45	0000223333
12/15/2017	20013	3330704000	Process Control	03106715	0000006378	AMREX CHEMICAL COMPANY INC	3,404.05	0000223333
12/15/2017	10001	4350400400	Environmental Health	03082001	0000004775	AMY D'ARCY	88.89	0000223742
12/15/2017	10001	4350400400	Environmental Health	03107687	0000004775	AMY D'ARCY	134.82	0000223742
12/15/2017	10001	8330103000	Child Welfare Svcs Admin F62	03106004	0000000652	AMY LAVELLE	797.37	0000223812
12/15/2017	20035	6550000000	Ocpl - Library Grants	03106787	0000002621	AMY THORNA	1,364.00	0000223780
12/15/2017	10001	4351020100	Medical Examiner's Office	03107588	0000029784	ANDREY ANDRONOVICH	695.56	0000223334
12/15/2017	10001	6903000000	Rosamond Gifford Zoo	03107220	0000019883	ANDYS PRODUCE CO INC	1,073.10	0000223335
12/15/2017	10001	6903000000	Rosamond Gifford Zoo	03107283	0000019883	ANDYS PRODUCE CO INC	929.75	0000223335
12/15/2017	10030	4395300000	Health Promotion Grants	03107634	0000002529	ANN M BARNETT	64.74	0000223743
12/15/2017	10001	7110000000	Personnel Department	03107138	0000002286	APRIL M WARRICK	82.45	0000223782
12/15/2017	20013	3330502000	Laboratory Services	03107146	0000006736	AQUATOX RESEARCH INC	3,700.00	0000223336
12/15/2017	10001	7930600000	Custody Housing	03107596	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	13,991.74	0000223337
12/15/2017	40025	3300000000	Water Environment Protection D	03107646	0000006775	ARCADIS OF NEW YORK INC	36,083.27	0000223338
12/15/2017	10001	2730000000	IT Communications Overhead	03106724	0000024909	ARCAS TECHNOLOGY	1,834.00	0000223339
12/15/2017	10001	4710300000	Municipal Legal Services	03107448	0000009003	ASPEN PUBLISHERS INC	361.54	0000223340
12/15/2017	10030	1500000000	Corrections	03107293	0000007781	ATD-AMERICAN COMPANY	125.44	0000223341
12/15/2017	10001	2770000000	IT Infrastructure Overhead	03106925	0000005715	AURORA OF CNY INC	65.00	0000223342
12/15/2017	10001	0200000000	Authorized Agencies - Human Se	03073468	0000005715	AURORA OF CNY INC	942.00	0000223342
12/15/2017	10001	3915100000	Budget Administration Unit	03107684	0000005582	AVALON COPY CENTERS OF AMERICA INC	292.50	0000223343
12/15/2017	10001	1520000000	Security Services	03106894	0000009647	AXON ENTERPRISE INC	285.56	0000223344
12/15/2017	10001	0300000000	Authorized Agencies - Physical	03078281	0000006070	BALTIMORE WOODS NATURE CENTER INC	1,038.00	0000223345
12/15/2017	10001	8330103000	Child Welfare Svcs Admin F62	03106891	0000019207	BARBARA R METZGER	451.54	0000223813
12/15/2017	40021	9310000000	Transportation	03107512	0000005233	BARRETT PAVING MATERIALS INC	572,650.11	0000223346
12/15/2017	10001	2130000000	Stop Dwi	03107368	0000004872	BARRY WEISS	900.00	0000223737
12/15/2017	40021	9310000000	Transportation	03106795	0000006142	BARTON & LOGUIDICE DPC	4,323.28	0000223347
12/15/2017	40021	9310000000	Transportation	03106950	0000006142	BARTON & LOGUIDICE DPC	7,244.73	0000223347
12/15/2017	40025	3300000000	Water Environment Protection D	03106805	0000006142	BARTON & LOGUIDICE DPC	1,158.74	0000223347
12/15/2017	10001	1560000000	Buildings & Grounds Maintenanc	03107277	0000007097	BAUER BROS P&H INC	825.00	0000223348
12/15/2017	20013	3330400000	Fleet Management	03107657	0000005896	BEAM MACK SALES & SERVICE INC	1,701.89	0000223349
12/15/2017	10001	4350701000	Spec Child Svc-Preschool Admin	03107156	0000029347	BENJAMIN CARKEY	121.45	0000223744
12/15/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03106914	0000006636	BER-NATIONAL CONTROLS INC	178.80	0000223350

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12/15/2017	40021	9310000000	Transportation	03106946	0000007895	BERGMANN ASSOCIATES INC	7,685.17	0000223351
12/15/2017	40021	9310000000	Transportation	03106944	0000007895	BERGMANN ASSOCIATES INC	6,545.00	0000223351
12/15/2017	10001	0514020000	Building Trades	03107081	0000003920	BEST PLUMBING SPECIALTIES INC	119.60	0000223352
12/15/2017	10001	0514020000	Building Trades	03107084	0000003920	BEST PLUMBING SPECIALTIES INC	69.90	0000223352
12/15/2017	10001	4353010000	Preschool Program	CL314415	0000030164	BETHANY ARMELINO	221.28	0000223353
12/15/2017	10001	4353010000	Preschool Program	CL314414	0000030164	BETHANY ARMELINO	235.40	0000223353
12/15/2017	10001	4353010000	Preschool Program	CL314413	0000030164	BETHANY ARMELINO	294.62	0000223353
12/15/2017	10001	8230102000	Adult Protective Services F2	03107295	0000008095	BEVERLY COLLINS	84.53	0000223800
12/15/2017	10001	4353010000	Preschool Program	CL314249	0000005795	BIRNIE BUS SERVICE TOURS INC	58,350.07	0000223354
12/15/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03107117	0000000904	BLAKE GROUP HOLDINGS INC	734.66	0000223355
12/15/2017	10001	4351020100	Medical Examiner's Office	03107128	0000026428	BLUEPRINT GENETICS INC	1,400.00	0000223356
12/15/2017	40021	0500000000	Facilities Management	03106549	0000007000	BONACCI ARCHITECTS PLLC	712.03	0000223357
12/15/2017	10001	1320300000	General Accounting	03107372	0000006298	BONADIO & CO LLP	5,000.00	0000223358
12/15/2017	10001	0514020000	Building Trades	03106673	0000005768	BR JOHNSON INC	355.62	0000223359
12/15/2017	10001	7320030000	Criminal Court Supervisions	03107660	0000000663	BRIAN DWYER	111.82	0000223784
12/15/2017	10001	7920100000	Police Administration	03106809	0000027851	BROPHY SERVICE INC	67.97	0000223360
12/15/2017	40021	0500000000	Facilities Management	03107599	0000005439	C&S ENGINEERS INC	2,785.50	0000223361
12/15/2017	40025	3300000000	Water Environment Protection D	03107535	0000005439	C&S ENGINEERS INC	1,964.25	0000223361
12/15/2017	40027	5770000000	MWB Capital Projects	03106579	0000006866	C&S TECHNICAL RESOURCES INC	260,072.63	0000223362
12/15/2017	40027	5770000000	MWB Capital Projects	03106588	0000006866	C&S TECHNICAL RESOURCES INC	43,837.14	0000223362
12/15/2017	40027	5770000000	MWB Capital Projects	03106590	0000006866	C&S TECHNICAL RESOURCES INC	73,888.91	0000223362
12/15/2017	40027	5770000000	MWB Capital Projects	03106612	0000006866	C&S TECHNICAL RESOURCES INC	121,592.30	0000223362
12/15/2017	40027	5770000000	MWB Capital Projects	03106595	0000006866	C&S TECHNICAL RESOURCES INC	67,716.21	0000223362
12/15/2017	40027	5770000000	MWB Capital Projects	03106598	0000006866	C&S TECHNICAL RESOURCES INC	37,110.72	0000223362
12/15/2017	40027	5770000000	MWB Capital Projects	03106602	0000006866	C&S TECHNICAL RESOURCES INC	22,805.85	0000223362
12/15/2017	40027	5770000000	MWB Capital Projects	03106603	0000006866	C&S TECHNICAL RESOURCES INC	28,272.46	0000223362
12/15/2017	40027	5770000000	MWB Capital Projects	03106606	0000006866	C&S TECHNICAL RESOURCES INC	35,232.06	0000223362
12/15/2017	40027	5770000000	MWB Capital Projects	03106609	0000006866	C&S TECHNICAL RESOURCES INC	221.09	0000223362
12/15/2017	40027	5770000000	MWB Capital Projects	03106611	0000006866	C&S TECHNICAL RESOURCES INC	25,557.08	0000223362
12/15/2017	40027	5770000000	MWB Capital Projects	03106573	0000006866	C&S TECHNICAL RESOURCES INC	175,042.61	0000223362
12/15/2017	40027	5770000000	MWB Capital Projects	03106558	0000006866	C&S TECHNICAL RESOURCES INC	4,643.87	0000223362
12/15/2017	40027	5770000000	MWB Capital Projects	03106593	0000006866	C&S TECHNICAL RESOURCES INC	101,368.60	0000223362
12/15/2017	10001	7920700000	Police K-9	03107726	0000007992	CAMILLUS ANIMAL CLINIC PC	489.08	0000223363
12/15/2017	10001	7920700000	Police K-9	03107724	0000007992	CAMILLUS ANIMAL CLINIC PC	977.63	0000223363
12/15/2017	20013	3330703000	Inventory Control	03107180	0000008724	CARGILL INCORPORATED	2,789.88	0000223364
12/15/2017	20013	3330400000	Fleet Management	03107004	0000006493	CARMEN BOVALINO	100.00	0000223365
12/15/2017	20013	3330400000	Fleet Management	03107000	0000006493	CARMEN BOVALINO	75.00	0000223365
12/15/2017	20013	3330400000	Fleet Management	03106999	0000006493	CARMEN BOVALINO	60.00	0000223365

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12/15/2017	20013	3330400000	Fleet Management	03106998	0000006493	CARMEN BOVALINO	60.00	0000223365
12/15/2017	10001	4350700200	Community Health Nursing	03107744	0000000774	CAROL D SPOOR-SANDEFUR	136.43	0000223745
12/15/2017	10030	4395800000	Disease Control Grants	03107753	0000001251	CAROLYN DRISCOLL	169.06	0000223746
12/15/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03107109	0000000922	CARRIER CORPORATION	1,146.00	0000223366
12/15/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03107108	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	4,550.00	0000223367
12/15/2017	20033	3520200000	Community Development Programs	03106798	0000005689	CATHOLIC CHARITIES OF THE ROMAN	2,973.00	0000223368
12/15/2017	10030	4395300000	Health Promotion Grants	03107314	0000007452	CATHY J BERRY MD PC	127.80	0000223369
12/15/2017	10030	4395300000	Health Promotion Grants	03107275	0000007452	CATHY J BERRY MD PC	468.60	0000223369
12/15/2017	10001	8330103000	Child Welfare Svcs Admin F62	03107514	0000003944	CATHY M SZLAMCZYNSKI	40.00	0000223370
12/15/2017	10001	8230102000	Adult Protective Services F2	03107354	0000004210	CATHY S DUTTON	9.10	0000223801
12/15/2017	10030	4395700000	MCH/Healthy Families Grants	03107733	0000004167	CATHY STARMER	98.98	0000223747
12/15/2017	10001	3975000000	Finance County Wide Allocation	03107764	0000015247	CAYUGA COMMUNITY COLLEGE	126.33	0000223371
12/15/2017	10001	7320030000	Criminal Court Supervisions	03106529	0000006078	CAYUGA COUNSELING SERVICES INC	19,516.72	0000223372
12/15/2017	10001	1910000000	County Clerk's Office	03107523	0000008547	CDW GOVERNMENT INC	230.08	0000223373
12/15/2017	10001	7920200000	Police Patrol	03107297	0000008547	CDW GOVERNMENT INC	1,098.84	0000223373
12/15/2017	10030	7930300000	Sheriff Custody Grants	03107280	0000008547	CDW GOVERNMENT INC	1,412.02	0000223373
12/15/2017	20015	6510100000	Central Library	03107139	0000008547	CDW GOVERNMENT INC	3,209.52	0000223373
12/15/2017	10001	1910000000	County Clerk's Office	03107529	0000008547	CDW GOVERNMENT INC	156.60	0000223373
12/15/2017	20015	6510100000	Central Library	03107528	0000000948	CENGAGE LEARNING INC	583.00	0000223374
12/15/2017	20013	3330702000	Maintenance	03106796	0000007704	CENTRAL POLY BAG CORP	53.00	0000223375
12/15/2017	10001	7930600000	Custody Housing	03107042	0000000047	CENTRAL RESTAURANT SUPPLY INC	373.79	0000223376
12/15/2017	40021	9310000000	Transportation	03107346	0000016588	CHA CONSULTING INC	13,031.82	0000223377
12/15/2017	10001	4350100100	Administration	03106781	0000000201	CHANNING BETE CO INC	264.87	0000223378
12/15/2017	10001	3700000000	Elections Board	BE39333	0000000498	CHARLES C SZUCK	260.00	0000223379
12/15/2017	10001	6907000000	Highland Forest	03107670	0000005976	CHARLES DEWOLF	2,069.00	0000223380
12/15/2017	10001	4353020000	Early Intervention	CL314184	0000030325	CHRISTINA A. MILLER	240.00	0000223381
12/15/2017	10001	4353020000	Early Intervention	CL314712	0000029337	CHRISTINA LA GOY	72.00	0000223382
12/15/2017	10001	8330103000	Child Welfare Svcs Admin F62	03106648	0000000196	CHRISTINA T KOBUS	102.72	0000223814
12/15/2017	10030	3150000000	DA Grants	03107144	0000030320	CHRISTOPHER SEALES	250.00	0000223383
12/15/2017	10001	0514020000	Building Trades	03106931	0000008198	CICERO SEPTIC INC	325.00	0000223384
12/15/2017	20013	3330300000	Training & Safety	03107619	0000014994	CINTAS CORPORATION NO 2	29.42	0000223385
12/15/2017	20013	3330300000	Training & Safety	03106949	0000014994	CINTAS CORPORATION NO 2	600.31	0000223385
12/15/2017	10001	0514020000	Building Trades	03107079	0000005636	CITY ELECTRIC CO INC	85.69	0000223386
12/15/2017	10001	0514020000	Building Trades	03107078	0000005636	CITY ELECTRIC CO INC	68.25	0000223386
12/15/2017	10001	0514020000	Building Trades	03107080	0000005636	CITY ELECTRIC CO INC	45.90	0000223386
12/15/2017	20013	3330701000	Instrumentation & Electrical	03107756	0000005636	CITY ELECTRIC CO INC	7.00	0000223386
12/15/2017	10001	7510100000	County Adminstration	03107408	0000005824	CITY OF SYRACUSE	325.00	0000223387
12/15/2017	10001	7510100000	County Adminstration	03107419	0000005824	CITY OF SYRACUSE	270.00	0000223387

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12/15/2017	20015	6530400000	Mundy	03107348	0000005824	CITY OF SYRACUSE	1,955.00	0000223388
12/15/2017	20015	6530400000	Mundy	03107349	0000005824	CITY OF SYRACUSE	5,361.05	0000223388
12/15/2017	10001	4353010000	Preschool Program	03107198	0000005206	CLAIRE M COSTELLO	810.00	0000223389
12/15/2017	10001	4353010000	Preschool Program	03107208	0000005206	CLAIRE M COSTELLO	3,825.00	0000223389
12/15/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03106672	0000022203	CLARK AIR CONDITIONING SYSTEMS INC	8,252.20	0000223390
12/15/2017	20013	3330400000	Fleet Management	03107086	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES	100.00	0000223391
12/15/2017	20013	3330400000	Fleet Management	03107082	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES	294.38	0000223391
12/15/2017	20013	3330400000	Fleet Management	03107083	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES	294.38	0000223391
12/15/2017	40021	9310000000	Transportation	03106963	0000006399	CME ASSOCIATES INC	7,260.00	0000223392
12/15/2017	40021	9310000000	Transportation	03106965	0000006399	CME ASSOCIATES INC	10,860.00	0000223392
12/15/2017	10030	4395300000	Health Promotion Grants	03107318	0000006819	CNY DIAGNOSTIC IMAGING ASSOC LLC	268.13	0000223393
12/15/2017	10030	4395300000	Health Promotion Grants	03107326	0000006819	CNY DIAGNOSTIC IMAGING ASSOC LLC	257.70	0000223393
12/15/2017	10030	4395300000	Health Promotion Grants	03107715	0000006819	CNY DIAGNOSTIC IMAGING ASSOC LLC	104.65	0000223393
12/15/2017	10030	4395300000	Health Promotion Grants	03107584	0000029557	CNY FAMILY CARE LLP	78.18	0000223394
12/15/2017	20015	6520000000	System Support	03107359	0000006035	CNY LIBRARY RESOURCES COUNCIL	1,157.50	0000223395
12/15/2017	10001	6914000000	Alliance Bank Stadium	03107568	0000006978	CNY POWER EQUIPMENT INC	1,782.76	0000223396
12/15/2017	10030	8250300000	Aging Access	03107757	0000006083	CNY REGIONAL TRANSPORTATION AUTHORITY	11,550.60	0000223397
12/15/2017	10030	4395300000	Health Promotion Grants	03107225	0000006303	COLON RECTAL ASSOC OF CNY LLP	413.95	0000223398
12/15/2017	10001	6914000000	Alliance Bank Stadium	03107496	0000005784	COMMUNITY BASEBALL CLUB OF CNY INC	5,275.49	0000223399
12/15/2017	10001	4353010000	Preschool Program	CL314640	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	5,066.00	0000223400
12/15/2017	10001	4353010000	Preschool Program	CL314639	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	2,208.00	0000223400
12/15/2017	10001	4353010000	Preschool Program	03107202	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	77,110.00	0000223400
12/15/2017	10001	4353010000	Preschool Program	03107207	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	7,175.00	0000223400
12/15/2017	20013	3330701000	Instrumentation & Electrical	03106663	0000009561	CONSOLIDATED ELECTRICAL	514.50	0000223401
12/15/2017	10001	1320100000	Payroll Pre-Audit	03106827	0000005908	COOLEY GROUP INC	888.20	0000223402
12/15/2017	10030	8260301000	Adult Mental Health OMH Contra	03107539	0000007659	COORDINATED CARE SERVICES INC	8,621.27	0000223403
12/15/2017	10030	8350200000	Juvenile Justice Intake & Supe	03107161	0000007659	COORDINATED CARE SERVICES INC	399,427.66	0000223403
12/15/2017	10001	8260102000	Adult Mental Health Administra	03104202	0000007659	COORDINATED CARE SERVICES INC	40,979.45	0000223403
12/15/2017	10001	8260201000	Adult Mental Health SPOA	03107449	0000007659	COORDINATED CARE SERVICES INC	25,387.84	0000223403
12/15/2017	10009	9320000000	Road Machinery Fund	03106907	0000024646	CORFU MACHINE CO INC	2,624.00	0000223404
12/15/2017	10001	0300000000	Authorized Agencies - Physical	03073554	0000007169	CORNELL COOPERATIVE EXTENSION ASSN	15,577.00	0000223405
12/15/2017	10030	3510000000	Economic Development	03107769	0000007169	CORNELL COOPERATIVE EXTENSION ASSN	38,405.71	0000223405
12/15/2017	10001	6903000000	Rosamond Gifford Zoo	03106880	0000007383	CRITTERS UNLIMITED INC	1,013.30	0000223406
12/15/2017	20013	3330702000	Maintenance	03107531	0000008974	CUMMINS-WAGNER CO INC	325.62	0000223407
12/15/2017	10001	1520000000	Security Services	03106972	0000006803	CUSTOM LOGO INC	450.00	0000223408
12/15/2017	10001	8230102000	Adult Protective Services F2	03107344	0000000747	CYNTHIA D JASPER	53.97	0000223802
12/15/2017	10001	8230102000	Adult Protective Services F2	03107343	0000000747	CYNTHIA D JASPER	55.11	0000223802
12/15/2017	10001	8230102000	Adult Protective Services F2	03107591	0000000747	CYNTHIA D JASPER	68.00	0000223802

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12/15/2017	10009	9320000000	Road Machinery Fund	03107075	0000006201	D & W DIESEL INC	1,483.65	0000223409
12/15/2017	10009	9320000000	Road Machinery Fund	03107076	0000006201	D & W DIESEL INC	(67.25)	0000223409
12/15/2017	10009	9320000000	Road Machinery Fund	03107074	0000006201	D & W DIESEL INC	290.59	0000223409
12/15/2017	10009	9320000000	Road Machinery Fund	03107072	0000006201	D & W DIESEL INC	403.62	0000223409
12/15/2017	10009	9320000000	Road Machinery Fund	03107073	0000006201	D & W DIESEL INC	(232.61)	0000223409
12/15/2017	20013	3330400000	Fleet Management	03106955	0000006850	D MEYERS ASSOC INC	262.50	0000223410
12/15/2017	10001	2750000000	IT Admin Overhead	03107286	0000030004	DALE DRAKE	42.80	0000223736
12/15/2017	10001	2750000000	IT Admin Overhead	03107287	0000030004	DALE DRAKE	85.60	0000223736
12/15/2017	10001	7320030000	Criminal Court Supervisions	03107677	0000026465	DANNY VARGAS	40.13	0000223785
12/15/2017	10001	0514040000	Central Maintenance	03107250	0000001348	DAVID W HENDERSON	135.00	0000223411
12/15/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03107140	0000005886	DAVIS-ULMER SPRINKLER CO INC	220.00	0000223412
12/15/2017	10001	4350700200	Community Health Nursing	03107627	0000023840	DAWN DEMARZO	91.49	0000223748
12/15/2017	10001	4353010000	Preschool Program	03107209	0000001658	DEBORAH Y BULL	90.00	0000223413
12/15/2017	10001	4353010000	Preschool Program	03107199	0000001658	DEBORAH Y BULL	90.00	0000223413
12/15/2017	10030	7500000000	Purchase Division	03106691	0000009467	DELL MARKETING LP	813.71	0000223414
12/15/2017	10001	7320030000	Criminal Court Supervisions	03107679	0000024544	DENIS HICKEY	106.47	0000223786
12/15/2017	10001	4351020100	Medical Examiner's Office	03107007	0000024327	DENNIS J HAYES	325.00	0000223415
12/15/2017	10001	0511000000	Facilities Administration	03097275	0000022014	DENOG PROTECTIVE SECURITY SERVICES INC	4,395.76	0000223416
12/15/2017	20015	6531000000	Branch Administration	03100157	0000022014	DENOG PROTECTIVE SECURITY SERVICES INC	7,967.32	0000223416
12/15/2017	10030	4395700000	MCH/Healthy Families Grants	03099903	0000022014	DENOG PROTECTIVE SECURITY SERVICES INC	4,109.08	0000223416
12/15/2017	20015	6531000000	Branch Administration	03097438	0000022014	DENOG PROTECTIVE SECURITY SERVICES INC	225.12	0000223416
12/15/2017	10001	0511000000	Facilities Administration	03097281	0000022014	DENOG PROTECTIVE SECURITY SERVICES INC	13,378.40	0000223416
12/15/2017	10001	0511000000	Facilities Administration	03097272	0000022014	DENOG PROTECTIVE SECURITY SERVICES INC	327.04	0000223416
12/15/2017	10001	0511000000	Facilities Administration	03097270	0000022014	DENOG PROTECTIVE SECURITY SERVICES INC	324.80	0000223416
12/15/2017	10001	0511000000	Facilities Administration	03097268	0000022014	DENOG PROTECTIVE SECURITY SERVICES INC	89.60	0000223416
12/15/2017	20015	6531000000	Branch Administration	03096697	0000022014	DENOG PROTECTIVE SECURITY SERVICES INC	10,248.81	0000223416
12/15/2017	10030	4395700000	MCH/Healthy Families Grants	03096486	0000022014	DENOG PROTECTIVE SECURITY SERVICES INC	4,515.21	0000223416
12/15/2017	10030	4395700000	MCH/Healthy Families Grants	03096485	0000022014	DENOG PROTECTIVE SECURITY SERVICES INC	96.88	0000223416
12/15/2017	10001	8330103000	Child Welfare Svcs Admin F62	03107606	0000003617	DEREK HMIEL	28.89	0000223815
12/15/2017	10001	8330103000	Child Welfare Svcs Admin F62	03107178	0000029890	DESIREE MERSFELDER	31.03	0000223816
12/15/2017	10030	3150000000	DA Grants	03107153	0000030324	DEVORN BOYD III	250.00	0000223417
12/15/2017	10001	6903000000	Rosamond Gifford Zoo	03106742	0000024554	DIAMONDS ARMY & NAVY INC	195.40	0000223418
12/15/2017	10001	8230102000	Adult Protective Services F2	03107362	0000002496	DIANE C WESCOTT	186.72	0000223803
12/15/2017	10001	1560000000	Buildings & Grounds Maintenanc	03106747	0000018977	DIRECT ENERGY MARKETING INC	495.08	0000223419
12/15/2017	10001	6911000000	Oneida Shores	03107028	0000018977	DIRECT ENERGY MARKETING INC	23.78	0000223419
12/15/2017	10001	6909000000	Historical Facilities	03107688	0000018977	DIRECT ENERGY MARKETING INC	96.04	0000223419
12/15/2017	10001	6901000000	Administration	03107691	0000018977	DIRECT ENERGY MARKETING INC	560.44	0000223419
12/15/2017	10001	3420000000	Call Taking & Dispatch	03107692	0000018977	DIRECT ENERGY MARKETING INC	207.10	0000223419

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12/15/2017	10001	6912000000	Onondaga Lake Park	03107694	0000018977	DIRECT ENERGY MARKETING INC	43.46	0000223419
12/15/2017	20015	6530100000	Beauchamp	03107763	0000018977	DIRECT ENERGY MARKETING INC	332.07	0000223419
12/15/2017	20015	6530200000	Betts	03107765	0000018977	DIRECT ENERGY MARKETING INC	350.12	0000223419
12/15/2017	10001	1560000000	Buildings & Grounds Maintenanc	03106752	0000018977	DIRECT ENERGY MARKETING INC	232.36	0000223419
12/15/2017	10001	1560000000	Buildings & Grounds Maintenanc	03106757	0000018977	DIRECT ENERGY MARKETING INC	119.42	0000223419
12/15/2017	20013	3320000000	Admin of Drainage Districts	03107426	0000018977	DIRECT ENERGY MARKETING INC	0.84	0000223419
12/15/2017	20015	6530800000	White	03107454	0000018977	DIRECT ENERGY MARKETING INC	199.79	0000223419
12/15/2017	10001	1560000000	Buildings & Grounds Maintenanc	03107582	0000018977	DIRECT ENERGY MARKETING INC	2,491.16	0000223419
12/15/2017	10001	3420000000	Call Taking & Dispatch	03106568	0000018977	DIRECT ENERGY MARKETING INC	1.39	0000223419
12/15/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03107570	0000018977	DIRECT ENERGY MARKETING INC	3,521.95	0000223419
12/15/2017	10001	6911000000	Oneida Shores	03107022	0000018977	DIRECT ENERGY MARKETING INC	103.44	0000223419
12/15/2017	10001	6912000000	Onondaga Lake Park	03107727	0000018977	DIRECT ENERGY MARKETING INC	103.51	0000223419
12/15/2017	10001	6912000000	Onondaga Lake Park	03107722	0000018977	DIRECT ENERGY MARKETING INC	70.04	0000223419
12/15/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03107510	0000018977	DIRECT ENERGY MARKETING INC	244.19	0000223419
12/15/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03107507	0000018977	DIRECT ENERGY MARKETING INC	50.23	0000223419
12/15/2017	20015	6530600000	Petit	03107452	0000018977	DIRECT ENERGY MARKETING INC	128.01	0000223419
12/15/2017	20015	6530500000	Paine	03107451	0000018977	DIRECT ENERGY MARKETING INC	97.60	0000223419
12/15/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03107462	0000018977	DIRECT ENERGY MARKETING INC	43.05	0000223419
12/15/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03107464	0000018977	DIRECT ENERGY MARKETING INC	15.98	0000223419
12/15/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03106832	0000019228	DISTRICT OF COLUMBIA GOVERNMENT	23.00	0000223420
12/15/2017	20013	3330300000	Training & Safety	03107011	0000006259	DIVAL SAFETY EQUIPMENT INC	1,219.50	0000223421
12/15/2017	20013	3330300000	Training & Safety	03106665	0000006259	DIVAL SAFETY EQUIPMENT INC	922.20	0000223421
12/15/2017	20013	3330703000	Inventory Control	03107511	0000006259	DIVAL SAFETY EQUIPMENT INC	770.50	0000223421
12/15/2017	20013	3330300000	Training & Safety	03106666	0000006259	DIVAL SAFETY EQUIPMENT INC	6,932.40	0000223421
12/15/2017	20013	3330300000	Training & Safety	03107009	0000006259	DIVAL SAFETY EQUIPMENT INC	2.25	0000223421
12/15/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03107593	0000024983	DIVERSEGY LLC	29,052.00	0000223422
12/15/2017	10001	4350800200	Std	03107573	0000022025	DIXON-SHANE LLC	866.40	0000223423
12/15/2017	10001	3910000000	Finance Admin	03106675	0000004728	DONALD WEBER	16.00	0000223740
12/15/2017	10001	3910000000	Finance Admin	03106671	0000004728	DONALD WEBER	20.00	0000223740
12/15/2017	10001	3910000000	Finance Admin	03106731	0000004728	DONALD WEBER	18.00	0000223740
12/15/2017	10001	3910000000	Finance Admin	03106741	0000004728	DONALD WEBER	20.00	0000223740
12/15/2017	10001	3910000000	Finance Admin	03106737	0000004728	DONALD WEBER	18.00	0000223740
12/15/2017	10001	4350700200	Community Health Nursing	03107699	0000003121	DONNA BILLINGS	88.28	0000223749
12/15/2017	10001	0514040000	Central Maintenance	03107038	0000024459	DREISSIG APPAREL INC	173.88	0000223424
12/15/2017	10001	0514040000	Central Maintenance	03107040	0000024459	DREISSIG APPAREL INC	132.07	0000223424
12/15/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03106722	0000024459	DREISSIG APPAREL INC	104.23	0000223424
12/15/2017	20013	3330400000	Fleet Management	03107032	0000007136	DRIVERS VILLAGE INC	4,782.96	0000223425
12/15/2017	10001	6903000000	Rosamond Gifford Zoo	03106916	0000008673	DRS FOSTER & SMITH INC	284.84	0000223426

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12/15/2017	10001	6903000000	Rosamond Gifford Zoo	03106876	0000008673	DRS FOSTER & SMITH INC	177.95	0000223426
12/15/2017	10001	4353010000	Preschool Program	CL314287	0000009799	DURHAM SCHOOL SERVICES LP	1,500.24	0000223427
12/15/2017	20035	6550000000	Ocpl - Library Grants	03107725	0000006456	E L AMES INC	26,866.00	0000223428
12/15/2017	10001	6901000000	Administration	03107358	0000005787	EASTWOOD LITHO INC	1,186.00	0000223429
12/15/2017	10001	1520000000	Security Services	03107305	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	2,030.40	0000223430
12/15/2017	20033	3520200000	Community Development Programs	03107288	0000006854	ECOSPECT INC	3,156.78	0000223431
12/15/2017	10001	6902000000	Beaver Lake Nature Center	03107455	0000030262	EDGEWATER SALES INC	3,649.90	0000223432
12/15/2017	10001	8330103000	Child Welfare Svcs Admin F62	03107490	0000024635	EDWARD LAMB	136.96	0000223817
12/15/2017	10001	8330103000	Child Welfare Svcs Admin F62	03107494	0000024635	EDWARD LAMB	92.02	0000223817
12/15/2017	10001	4353010000	Preschool Program	CL287106	0000003967	EILEEN C DUGAN	810.00	0000223433
12/15/2017	10001	4353010000	Preschool Program	03107211	0000003967	EILEEN C DUGAN	945.00	0000223433
12/15/2017	20013	3330601000	Flow Control	03106719	0000030037	ELASCO PRODUCTS LLC	402.85	0000223434
12/15/2017	10001	7920200000	Police Patrol	03106772	0000007707	ELBRIDGE ROD & GUN CLUB INC	50.00	0000223435
12/15/2017	10001	7930200000	Custody Booking	03106771	0000007707	ELBRIDGE ROD & GUN CLUB INC	320.00	0000223435
12/15/2017	10001	4351030300	Criminalistics	03106723	0000025214	ELIZABETH ANDERSON	160.70	0000223750
12/15/2017	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03107033	0000002876	ELIZABETH SESSLER	214.54	0000223751
12/15/2017	10001	4353010000	Preschool Program	03107206	0000005708	ELMCREST CHILDRENS CENTER INC	6,989.44	0000223436
12/15/2017	10001	4353010000	Preschool Program	CL314150	0000005708	ELMCREST CHILDRENS CENTER INC	5,684.00	0000223436
12/15/2017	20013	3330601000	Flow Control	03107107	0000009754	ELXSI CORP	3,173.08	0000223437
12/15/2017	10001	8330103000	Child Welfare Svcs Admin F62	03107355	0000029820	EMILIE MARTIN	185.65	0000223818
12/15/2017	10030	4395300000	Health Promotion Grants	03107357	0000000666	EMILY A YOUNG	59.92	0000223752
12/15/2017	65933	3520000000	Community Development	03106824	0000009095	ENVIRONMENTAL HAZARDS SERVICES LLC	21.00	0000223438
12/15/2017	10001	8720400000	Geographic Information Systems	03107545	0000009794	ENVIRONMENTAL SYSTEMS RESEARCH	3,390.00	0000223439
12/15/2017	40021	0500000000	Facilities Management	03107173	0000014964	ERGONOM CORPORATION	1,257.50	0000223440
12/15/2017	10001	4710200000	Family Court Services	03107544	0000029162	ERICA S KENYON	157.50	0000223441
12/15/2017	10001	4710200000	Family Court Services	03107542	0000029162	ERICA S KENYON	157.50	0000223441
12/15/2017	10001	4710200000	Family Court Services	03107546	0000029162	ERICA S KENYON	21.00	0000223441
12/15/2017	10001	8230102000	Adult Protective Services F2	03106591	0000002344	ERIK MERCADO	81.32	0000223819
12/15/2017	10001	4350700800	Nurse Family Partnership	03107094	0000019655	ERIN CIAPPA	92.56	0000223753
12/15/2017	10001	8240200000	Adult Resource Ctr Medical As	03107331	0000002112	ERIN TOGNI	145.52	0000223804
12/15/2017	20013	3330502000	Laboratory Services	03107116	0000025334	EUROFINS SPECTRUM ANALYTICAL INC	614.00	0000223442
12/15/2017	20013	3330702000	Maintenance	03107478	0000000038	EVERETT J PRESCOTT INC	1,210.00	0000223443
12/15/2017	20013	3330702000	Maintenance	03107479	0000000038	EVERETT J PRESCOTT INC	770.00	0000223443
12/15/2017	10001	4351020200	Med Exam Office-Toxicology	03107565	0000005221	EVOQUA WATER TECHNOLOGIES LLC	665.00	0000223444
12/15/2017	10001	0514020000	Building Trades	03106981	0000000199	F W WEBB COMPANY	726.37	0000223445
12/15/2017	10001	0514020000	Building Trades	03106977	0000000199	F W WEBB COMPANY	149.10	0000223445
12/15/2017	20013	3330702000	Maintenance	03107618	0000000199	F W WEBB COMPANY	219.11	0000223445
12/15/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03106954	0000000199	F W WEBB COMPANY	130.17	0000223445

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12/15/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03106953	0000000199	F W WEBB COMPANY	172.05	0000223445
12/15/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03106951	0000000199	F W WEBB COMPANY	16.76	0000223445
12/15/2017	20013	3330702000	Maintenance	03107110	0000000199	F W WEBB COMPANY	986.00	0000223445
12/15/2017	20013	3330703000	Inventory Control	03106995	0000000199	F W WEBB COMPANY	779.84	0000223445
12/15/2017	20013	3330703000	Inventory Control	03106987	0000000199	F W WEBB COMPANY	1,095.57	0000223445
12/15/2017	40021	0500000000	Facilities Management	03106670	0000000199	F W WEBB COMPANY	367.20	0000223445
12/15/2017	20013	3330702000	Maintenance	03107502	0000000199	F W WEBB COMPANY	139.13	0000223445
12/15/2017	20013	3330601000	Flow Control	03106702	0000000199	F W WEBB COMPANY	1,024.68	0000223445
12/15/2017	20013	3330703000	Inventory Control	03107172	0000000199	F W WEBB COMPANY	1.62	0000223445
12/15/2017	10001	0514020000	Building Trades	03106983	0000000199	F W WEBB COMPANY	148.63	0000223445
12/15/2017	10001	4351030300	Criminalistics	03107776	0000009429	FEDERAL EXPRESS CORPORATION	39.56	0000223446
12/15/2017	10001	3915100000	Budget Administration Unit	03107581	0000009429	FEDERAL EXPRESS CORPORATION	36.90	0000223446
12/15/2017	10001	4351030300	Criminalistics	03107777	0000009429	FEDERAL EXPRESS CORPORATION	19.68	0000223446
12/15/2017	10001	3420000000	Call Taking & Dispatch	03106802	0000006285	FEHER RUBBISH REMOVAL INC	184.02	0000223447
12/15/2017	10001	1560000000	Buildings & Grounds Maintenanc	03107587	0000006285	FEHER RUBBISH REMOVAL INC	2,176.90	0000223447
12/15/2017	10001	0514040000	Central Maintenance	03107247	0000006285	FEHER RUBBISH REMOVAL INC	395.00	0000223447
12/15/2017	10001	0514040000	Central Maintenance	03107228	0000006285	FEHER RUBBISH REMOVAL INC	184.02	0000223447
12/15/2017	10001	0514040000	Central Maintenance	03107223	0000006285	FEHER RUBBISH REMOVAL INC	184.02	0000223447
12/15/2017	10001	3700000000	Elections Board	03106689	0000006285	FEHER RUBBISH REMOVAL INC	20.75	0000223447
12/15/2017	10001	0514020000	Building Trades	03106720	0000009079	FERGUSON ENTERPRISES INC	269.43	0000223448
12/15/2017	10001	6907000000	Highland Forest	03107366	0000029677	FISCHER SKIS US LLC	5,380.44	0000223449
12/15/2017	10001	4351020200	Med Exam Office-Toxicology	03107379	0000007826	FISHER SCIENTIFIC COMPANY LLC	1,031.13	0000223450
12/15/2017	20013	3330704000	Process Control	03107397	0000007826	FISHER SCIENTIFIC COMPANY LLC	13,106.68	0000223450
12/15/2017	20013	3330704000	Process Control	03106791	0000007826	FISHER SCIENTIFIC COMPANY LLC	2,313.35	0000223450
12/15/2017	10001	6903000000	Rosamond Gifford Zoo	03106882	0000009441	FLUKERS CRICKET FARM INC	134.92	0000223451
12/15/2017	10030	3330000000	Water Environment Protection	03107500	0000007116	FOCUS GREATER SYRACUSE	7,000.00	0000223452
12/15/2017	10030	8250400000	Aging In Home	03107707	0000006432	FRANCISCAN HEALTH SUPPORT INC	4,992.81	0000223453
12/15/2017	20013	3330400000	Fleet Management	03106855	0000006022	FRANK GEORGE & SON INC	14.95	0000223454
12/15/2017	20013	3330400000	Fleet Management	03106863	0000006022	FRANK GEORGE & SON INC	42.90	0000223454
12/15/2017	10001	0200000000	Authorized Agencies - Human Se	03078289	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	23,406.00	0000223455
12/15/2017	10001	0200000000	Authorized Agencies - Human Se	03078296	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	188,034.00	0000223455
12/15/2017	10030	0200000000	Authorized Agencies - Human Se	03093293	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	12,974.75	0000223455
12/15/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03106669	0000005780	GARTNER EQUIPMENT CO INC	1,192.32	0000223456
12/15/2017	20013	3330601000	Flow Control	03106664	0000005780	GARTNER EQUIPMENT CO INC	738.00	0000223456
12/15/2017	10001	6912000000	Onondaga Lake Park	03107668	0000006688	GARYS EQUIPMENT CO INC	2,110.00	0000223457
12/15/2017	10030	3150000000	DA Grants	03107149	0000030322	GAYLE BRADLEY	250.00	0000223458
12/15/2017	20013	3330601000	Flow Control	03107473	0000021691	GDI SERVICES INC	1,749.00	0000223459
12/15/2017	10001	3420000000	Call Taking & Dispatch	03107096	0000021691	GDI SERVICES INC	1,570.42	0000223459

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12/15/2017	10001	4351030300	Criminalistics	03107739	0000006420	GEM SPORT SUPPLY INC	229.15	0000223460
12/15/2017	20013	3330701000	Instrumentation & Electrical	03107399	0000007495	GENERAL SUPPLY & SERVICES INC	156.89	0000223461
12/15/2017	20013	3330701000	Instrumentation & Electrical	03107413	0000007495	GENERAL SUPPLY & SERVICES INC	55.83	0000223461
12/15/2017	20013	3330400000	Fleet Management	03107056	0000009234	GENUINE PARTS COMPANY	3,379.31	0000223462
12/15/2017	20013	3330400000	Fleet Management	03107063	0000009234	GENUINE PARTS COMPANY	1,291.04	0000223462
12/15/2017	20013	3330400000	Fleet Management	03106662	0000009234	GENUINE PARTS COMPANY	5,189.72	0000223462
12/15/2017	10001	6907000000	Highland Forest	03107219	0000005993	GEORGE WILCOX COMPANY INC	3,422.00	0000223463
12/15/2017	10001	4350700200	Community Health Nursing	03107672	0000002865	GERALDINE C ROSELLI	5.89	0000223754
12/15/2017	10001	4350700200	Community Health Nursing	03107675	0000002865	GERALDINE C ROSELLI	35.85	0000223754
12/15/2017	10001	8330103000	Child Welfare Svcs Admin F62	03106748	0000003196	GEWENTHE JEROME	116.10	0000223820
12/15/2017	10001	6901000000	Administration	03106970	0000004073	GLOBAL EQUIPMENT COMPANY	38.06	0000223464
12/15/2017	10001	6901000000	Administration	03106994	0000004073	GLOBAL EQUIPMENT COMPANY	20.49	0000223464
12/15/2017	10001	6901000000	Administration	03107278	0000004073	GLOBAL EQUIPMENT COMPANY	63.91	0000223464
12/15/2017	10001	6910000000	Jamesville Beach	03107439	0000004073	GLOBAL EQUIPMENT COMPANY	1,015.19	0000223464
12/15/2017	10001	6901000000	Administration	03107267	0000004073	GLOBAL EQUIPMENT COMPANY	48.33	0000223464
12/15/2017	20013	3330400000	Fleet Management	03107750	0000008367	GOODYEAR TIRE & RUBBER CO	2,888.80	0000223465
12/15/2017	20013	3330400000	Fleet Management	03107748	0000008367	GOODYEAR TIRE & RUBBER CO	10,089.74	0000223465
12/15/2017	20013	3330400000	Fleet Management	03107754	0000008367	GOODYEAR TIRE & RUBBER CO	997.85	0000223465
12/15/2017	10001	0514020000	Building Trades	03106667	0000005095	GRAYBAR ELECTRIC CO INC	298.53	0000223466
12/15/2017	10001	1560000000	Buildings & Grounds Maintenanc	03106903	0000005803	GREENE SENTRY HARDWARE INC	60.90	0000223467
12/15/2017	10001	1560000000	Buildings & Grounds Maintenanc	03106906	0000005803	GREENE SENTRY HARDWARE INC	59.97	0000223467
12/15/2017	10001	1560000000	Buildings & Grounds Maintenanc	03107602	0000005803	GREENE SENTRY HARDWARE INC	142.18	0000223467
12/15/2017	10001	1560000000	Buildings & Grounds Maintenanc	03106967	0000005803	GREENE SENTRY HARDWARE INC	24.28	0000223467
12/15/2017	10001	1560000000	Buildings & Grounds Maintenanc	03106975	0000005803	GREENE SENTRY HARDWARE INC	39.95	0000223467
12/15/2017	10001	1560000000	Buildings & Grounds Maintenanc	03106973	0000005803	GREENE SENTRY HARDWARE INC	33.47	0000223467
12/15/2017	20033	3520200000	Community Development Programs	03106962	0000001455	GREGORY A DECHICK	2,500.00	0000223468
12/15/2017	10001	6903000000	Rosamond Gifford Zoo	03107773	0000008260	GRUBCO INC	373.50	0000223469
12/15/2017	10001	6903000000	Rosamond Gifford Zoo	03107179	0000008260	GRUBCO INC	373.50	0000223469
12/15/2017	10001	6903000000	Rosamond Gifford Zoo	03107770	0000008260	GRUBCO INC	373.50	0000223469
12/15/2017	10030	3510000000	Economic Development	03106896	0000001375	HANS B CHRISTOPHERSON	1,625.00	0000223470
12/15/2017	10007	9310300000	Maintenance of Roads	03107446	0000006012	HANSON AGGREGATES NY LLC	131.20	0000223471
12/15/2017	10007	9310300000	Maintenance of Roads	03107450	0000006012	HANSON AGGREGATES NY LLC	398.12	0000223471
12/15/2017	10007	9310300000	Maintenance of Roads	03107400	0000006012	HANSON AGGREGATES NY LLC	192.49	0000223471
12/15/2017	10007	9310300000	Maintenance of Roads	03107402	0000006012	HANSON AGGREGATES NY LLC	1,722.08	0000223471
12/15/2017	10007	9310300000	Maintenance of Roads	03107404	0000006012	HANSON AGGREGATES NY LLC	468.24	0000223471
12/15/2017	10007	9310300000	Maintenance of Roads	03107407	0000006012	HANSON AGGREGATES NY LLC	1,404.63	0000223471
12/15/2017	10007	9310300000	Maintenance of Roads	03107410	0000006012	HANSON AGGREGATES NY LLC	781.95	0000223471
12/15/2017	10007	9310300000	Maintenance of Roads	03107412	0000006012	HANSON AGGREGATES NY LLC	361.37	0000223471

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12/15/2017	10007	9310300000	Maintenance of Roads	03107414	0000006012	HANSON AGGREGATES NY LLC	206.78	0000223471
12/15/2017	10007	9310300000	Maintenance of Roads	03107415	0000006012	HANSON AGGREGATES NY LLC	611.03	0000223471
12/15/2017	10007	9310300000	Maintenance of Roads	03107416	0000006012	HANSON AGGREGATES NY LLC	705.81	0000223471
12/15/2017	10007	9310300000	Maintenance of Roads	03107420	0000006012	HANSON AGGREGATES NY LLC	898.39	0000223471
12/15/2017	10007	9310300000	Maintenance of Roads	03107421	0000006012	HANSON AGGREGATES NY LLC	210.37	0000223471
12/15/2017	10007	9310300000	Maintenance of Roads	03107424	0000006012	HANSON AGGREGATES NY LLC	196.46	0000223471
12/15/2017	10007	9310300000	Maintenance of Roads	03107425	0000006012	HANSON AGGREGATES NY LLC	524.10	0000223471
12/15/2017	10007	9310300000	Maintenance of Roads	03107427	0000006012	HANSON AGGREGATES NY LLC	194.88	0000223471
12/15/2017	10007	9310300000	Maintenance of Roads	03107373	0000006012	HANSON AGGREGATES NY LLC	708.80	0000223471
12/15/2017	10007	9310300000	Maintenance of Roads	03107378	0000006012	HANSON AGGREGATES NY LLC	415.94	0000223471
12/15/2017	10007	9310300000	Maintenance of Roads	03107380	0000006012	HANSON AGGREGATES NY LLC	162.22	0000223471
12/15/2017	10007	9310300000	Maintenance of Roads	03107383	0000006012	HANSON AGGREGATES NY LLC	1,768.80	0000223471
12/15/2017	10007	9310300000	Maintenance of Roads	03107384	0000006012	HANSON AGGREGATES NY LLC	285.17	0000223471
12/15/2017	10007	9310300000	Maintenance of Roads	03107369	0000006012	HANSON AGGREGATES NY LLC	736.78	0000223471
12/15/2017	10007	9310300000	Maintenance of Roads	03107456	0000006012	HANSON AGGREGATES NY LLC	790.15	0000223471
12/15/2017	10007	9310300000	Maintenance of Roads	03107430	0000006012	HANSON AGGREGATES NY LLC	194.45	0000223471
12/15/2017	10007	9310300000	Maintenance of Roads	03107432	0000006012	HANSON AGGREGATES NY LLC	1,088.49	0000223471
12/15/2017	10007	9310300000	Maintenance of Roads	03107433	0000006012	HANSON AGGREGATES NY LLC	166.76	0000223471
12/15/2017	10007	9310300000	Maintenance of Roads	03107435	0000006012	HANSON AGGREGATES NY LLC	186.05	0000223471
12/15/2017	10007	9310300000	Maintenance of Roads	03107442	0000006012	HANSON AGGREGATES NY LLC	165.26	0000223471
12/15/2017	10001	6903000000	Rosamond Gifford Zoo	03107016	0000003777	HARRY MOORE	4,219.00	0000223472
12/15/2017	10001	6903000000	Rosamond Gifford Zoo	03107755	0000005762	HAUN WELDING SUPPLY INC	42.50	0000223473
12/15/2017	20013	3330703000	Inventory Control	03107477	0000005762	HAUN WELDING SUPPLY INC	44.08	0000223473
12/15/2017	20013	3330601000	Flow Control	03106726	0000005762	HAUN WELDING SUPPLY INC	5,153.00	0000223473
12/15/2017	10030	4395700000	MCH/Healthy Families Grants	03107256	0000021390	HEALTH ADVANCEMENT COLLABORATIVE OF CNY	7,077.00	0000223474
12/15/2017	10030	8250300000	Aging Access	03107375	0000006214	HEALTH SCIENCE CENTER FOUNDATION SUNY	2,043.71	0000223475
12/15/2017	10001	4350800200	Std	03107576	0000007384	HEALTHWEAR RENTAL INC	84.50	0000223476
12/15/2017	10001	4351020100	Medical Examiner's Office	03107027	0000007384	HEALTHWEAR RENTAL INC	194.68	0000223476
12/15/2017	10001	4351020100	Medical Examiner's Office	03107025	0000007384	HEALTHWEAR RENTAL INC	194.68	0000223476
12/15/2017	10001	4351020100	Medical Examiner's Office	03107029	0000007384	HEALTHWEAR RENTAL INC	194.68	0000223476
12/15/2017	10001	4351020100	Medical Examiner's Office	03107030	0000007384	HEALTHWEAR RENTAL INC	194.68	0000223476
12/15/2017	10001	4351020100	Medical Examiner's Office	03107031	0000007384	HEALTHWEAR RENTAL INC	194.68	0000223476
12/15/2017	10001	8350100000	Hillbrook	03106727	0000007384	HEALTHWEAR RENTAL INC	282.50	0000223476
12/15/2017	10001	4351030300	Criminalistics	03107405	0000007384	HEALTHWEAR RENTAL INC	21.75	0000223476
12/15/2017	10001	8230102000	Adult Protective Services F2	03107367	0000001198	HEATHER TAYLOR-LANCETTE	121.98	0000223805
12/15/2017	10001	4350400400	Environmental Health	03107630	0000001067	HEIDI MASON	114.05	0000223755
12/15/2017	10001	3110000000	District Attorney Operations	03107043	0000029838	HEJAL SUHANI INC	340.00	0000223477
12/15/2017	10001	7530100000	Bid Unit	03106794	0000007533	HERALD PUBLISHING COMPANY LLC	10.80	0000223478

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12/15/2017	10001	7530100000	Bid Unit	03106797	0000007533	HERALD PUBLISHING COMPANY LLC	10.08	0000223478
12/15/2017	10001	7530100000	Bid Unit	03106799	0000007533	HERALD PUBLISHING COMPANY LLC	9.36	0000223478
12/15/2017	10001	7530100000	Bid Unit	03106740	0000007533	HERALD PUBLISHING COMPANY LLC	9.36	0000223478
12/15/2017	10001	4710300000	Municipal Legal Services	03107515	0000007533	HERALD PUBLISHING COMPANY LLC	36.72	0000223478
12/15/2017	10001	4710300000	Municipal Legal Services	03107519	0000007533	HERALD PUBLISHING COMPANY LLC	38.88	0000223478
12/15/2017	10001	7530100000	Bid Unit	03106743	0000007533	HERALD PUBLISHING COMPANY LLC	9.36	0000223478
12/15/2017	10001	7530100000	Bid Unit	03106746	0000007533	HERALD PUBLISHING COMPANY LLC	10.08	0000223478
12/15/2017	10001	7530100000	Bid Unit	03106749	0000007533	HERALD PUBLISHING COMPANY LLC	10.80	0000223478
12/15/2017	10001	3700000000	Elections Board	03107315	0000007533	HERALD PUBLISHING COMPANY LLC	777.60	0000223478
12/15/2017	10001	8720250000	City Zoning	03107669	0000007533	HERALD PUBLISHING COMPANY LLC	52.56	0000223478
12/15/2017	10001	8720250000	City Zoning	03107674	0000007533	HERALD PUBLISHING COMPANY LLC	180.72	0000223478
12/15/2017	10001	7530100000	Bid Unit	03106754	0000007533	HERALD PUBLISHING COMPANY LLC	9.36	0000223478
12/15/2017	10001	7530100000	Bid Unit	03106764	0000007533	HERALD PUBLISHING COMPANY LLC	10.08	0000223478
12/15/2017	10001	7530100000	Bid Unit	03106766	0000007533	HERALD PUBLISHING COMPANY LLC	8.64	0000223478
12/15/2017	10001	7530100000	Bid Unit	03106769	0000007533	HERALD PUBLISHING COMPANY LLC	10.08	0000223478
12/15/2017	10001	7530100000	Bid Unit	03106774	0000007533	HERALD PUBLISHING COMPANY LLC	9.36	0000223478
12/15/2017	10001	7530100000	Bid Unit	03106778	0000007533	HERALD PUBLISHING COMPANY LLC	9.36	0000223478
12/15/2017	10001	7530100000	Bid Unit	03106780	0000007533	HERALD PUBLISHING COMPANY LLC	10.08	0000223478
12/15/2017	10001	7530100000	Bid Unit	03106784	0000007533	HERALD PUBLISHING COMPANY LLC	9.36	0000223478
12/15/2017	10001	7530100000	Bid Unit	03106786	0000007533	HERALD PUBLISHING COMPANY LLC	9.36	0000223478
12/15/2017	10001	7530100000	Bid Unit	03106789	0000007533	HERALD PUBLISHING COMPANY LLC	9.36	0000223478
12/15/2017	10001	7530100000	Bid Unit	03106790	0000007533	HERALD PUBLISHING COMPANY LLC	10.08	0000223478
12/15/2017	20013	3330400000	Fleet Management	03106997	0000007929	HERITAGE LINCOLN INC	530.00	0000223479
12/15/2017	10001	1550000000	Food Service	03107299	0000005492	HILL & MARKES INC	868.82	0000223480
12/15/2017	20013	3330704000	Process Control	03107680	0000000213	HOLLAND COMPANY INC	3,143.93	0000223481
12/15/2017	20013	3330704000	Process Control	03107681	0000000213	HOLLAND COMPANY INC	3,158.77	0000223481
12/15/2017	20013	3330704000	Process Control	03107683	0000000213	HOLLAND COMPANY INC	3,170.19	0000223481
12/15/2017	10030	8250400000	Aging In Home	03106668	0000005990	HOME AIDES OF CNY INC	989.41	0000223482
12/15/2017	10030	8250400000	Aging In Home	03107703	0000005990	HOME AIDES OF CNY INC	22,643.84	0000223482
12/15/2017	10030	2500000000	County Legislature	03106049	0000007687	HOME HEADQUARTERS INC	1,287.37	0000223483
12/15/2017	10001	3430000000	Technical Support	03107532	0000009742	HP INC	4,424.40	0000223484
12/15/2017	40025	3300000000	Water Environment Protection D	03107014	0000007077	HUEN NEW YORK INC	93,113.30	0000223485
12/15/2017	10001	0514040000	Central Maintenance	03106921	0000005737	HUMAN TECHNOLOGIES CORP	3,082.58	0000223486
12/15/2017	10001	0514040000	Central Maintenance	03106915	0000005737	HUMAN TECHNOLOGIES CORP	3,082.58	0000223486
12/15/2017	40021	0500000000	Facilities Management	03107181	0000003991	HUMANSIZE CORPORATION	8,136.18	0000223487
12/15/2017	10030	8250300000	Aging Access	03106943	0000005695	HUNTINGTON FAMILY CENTERS INC	3,445.14	0000223488
12/15/2017	40021	6900000000	Parks & Recreation	03106816	0000027891	ICON SYSTEMS INC	(2,260.00)	0000223489
12/15/2017	40021	6900000000	Parks & Recreation	03106753	0000027891	ICON SYSTEMS INC	26,103.00	0000223489

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12/15/2017	40021	6900000000	Parks & Recreation	03106783	0000027891	ICON SYSTEMS INC	29,108.00	0000223489
12/15/2017	40021	6900000000	Parks & Recreation	03106788	0000027891	ICON SYSTEMS INC	(2,340.00)	0000223489
12/15/2017	40021	6900000000	Parks & Recreation	03106800	0000027891	ICON SYSTEMS INC	20,976.00	0000223489
12/15/2017	10001	2760100000	IT Client Services Direct Bill	03106750	0000006539	ICS SOLUTIONS GROUP	174.95	0000223490
12/15/2017	10030	8260301000	Adult Mental Health OMH Contra	03107536	0000008530	INSIGHT DIRECT USA INC	798.58	0000223491
12/15/2017	10001	2760100000	IT Client Services Direct Bill	03107409	0000008530	INSIGHT DIRECT USA INC	3,992.90	0000223491
12/15/2017	10001	2760100000	IT Client Services Direct Bill	03106690	0000008530	INSIGHT DIRECT USA INC	494.55	0000223491
12/15/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03107114	0000023644	INTEGRATED WATER MANAGEMENT	166.75	0000223492
12/15/2017	10030	7930300000	Sheriff Custody Grants	03107589	0000006206	INTERFAITH WORKS OF CNY INC	2,771.09	0000223493
12/15/2017	10030	8250400000	Aging In Home	03107497	0000006173	INTERIM HEALTHCARE OF SYRACUSE INC	3,963.28	0000223494
12/15/2017	20013	3330400000	Fleet Management	03106808	0000006271	INTERPOOL DISTRIBUTING CORP	203.03	0000223495
12/15/2017	10001	6917000000	Rangers	03107239	0000008813	INTOXIMETERS INC	525.50	0000223496
12/15/2017	10001	2770000000	IT Infrastructure Overhead	03107381	0000000242	IRON MOUNTAIN INC	846.69	0000223497
12/15/2017	10001	7320051000	Family Court/Diversion	03107640	0000017070	ISIAH MACK	29.96	0000223787
12/15/2017	10009	9320000000	Road Machinery Fund	03107611	0000006209	J C SMITH INC	935.00	0000223498
12/15/2017	10030	4395400000	Environmental Health Grants	03107686	0000008964	JAB DISTRIBUTORS LLC	796.60	0000223499
12/15/2017	10001	7110000000	Personnel Department	03107115	0000003225	JACQUELINE WYNARCZYK	53.35	0000223781
12/15/2017	10001	7540100000	County Materials Management	03107068	0000003800	JAMES F SWAN JR	39.06	0000223794
12/15/2017	10001	3110000000	District Attorney Operations	03107431	0000004947	JAMES HORTON	1,065.00	0000223500
12/15/2017	10001	4350700800	Nurse Family Partnership	03107113	0000002183	JAQUELINE KELLY	43.34	0000223756
12/15/2017	10001	8330103000	Child Welfare Svcs Admin F62	03106792	0000003855	JASON E DEUEL	199.53	0000223821
12/15/2017	10001	4350701000	Spec Child Svc-Preschool Admin	03107647	0000024391	JASON LAROCHE	153.55	0000223757
12/15/2017	10001	8330103000	Child Welfare Svcs Admin F62	03106885	0000001888	JASON SCHARF	93.63	0000223822
12/15/2017	10001	8330103000	Child Welfare Svcs Admin F62	03106823	0000004153	JAYSON DIXON	143.92	0000223823
12/15/2017	10001	1550000000	Food Service	03106989	0000007111	JB BRADY INC	434.76	0000223501
12/15/2017	10001	1550000000	Food Service	03106993	0000007111	JB BRADY INC	1,132.86	0000223501
12/15/2017	10001	1550000000	Food Service	03106991	0000007111	JB BRADY INC	1,115.86	0000223501
12/15/2017	10001	8330103000	Child Welfare Svcs Admin F62	03107693	0000000286	JENELLE R KING	58.32	0000223824
12/15/2017	10030	4395400000	Environmental Health Grants	03107064	0000025008	JENNIFER BRYZ-GORNIA	325.82	0000223758
12/15/2017	10001	8330103000	Child Welfare Svcs Admin F62	03107087	0000003233	JENNIFER C GENOVESE ACSW	430.00	0000223502
12/15/2017	10001	8330103000	Child Welfare Svcs Admin F62	03106811	0000001554	JENNIFER PALLOTTA	166.39	0000223825
12/15/2017	10001	4351020100	Medical Examiner's Office	03107598	0000028941	JEREMY T STUELPNAGEL MD	11,600.00	0000223503
12/15/2017	10030	8250300000	Aging Access	03106996	0000005709	JEWISH COMMUNITY CENTER	2,513.62	0000223504
12/15/2017	10030	4395700000	MCH/Healthy Families Grants	03107164	0000024543	JILL KNEPEL-ZENS	102.72	0000223759
12/15/2017	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03107168	0000002047	JOANN M MANFREDI	163.71	0000223760
12/15/2017	10001	7320030000	Criminal Court Supervisions	03107656	0000002920	JOHN HOPPENSTEDT	187.25	0000223788
12/15/2017	20013	3330701000	Instrumentation & Electrical	03106687	0000006696	JON C NELSON	1,127.05	0000223505
12/15/2017	10001	8330103000	Child Welfare Svcs Admin F62	03107195	0000023830	JORDAN GREENO	104.33	0000223826

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12/15/2017	10001	0514040000	Central Maintenance	03107217	0000007069	JORO COMPANIES INC	217.64	0000223506
12/15/2017	10001	6903000000	Rosamond Gifford Zoo	03107136	0000007069	JORO COMPANIES INC	288.04	0000223506
12/15/2017	10001	7910000000	Sheriff	03084586	0000029492	JOSHUA M CZYZ	60.00	0000223507
12/15/2017	10001	4353010000	Preschool Program	03107216	0000006084	JOWONIO SCHOOL INC	660.00	0000223508
12/15/2017	10001	4353010000	Preschool Program	CL313906	0000006084	JOWONIO SCHOOL INC	26,234.00	0000223508
12/15/2017	10001	4353010000	Preschool Program	03107204	0000006084	JOWONIO SCHOOL INC	25,725.08	0000223508
12/15/2017	10001	4353010000	Preschool Program	03107215	0000006084	JOWONIO SCHOOL INC	360.00	0000223508
12/15/2017	20013	3330400000	Fleet Management	03107054	0000021810	JR AUTO PARTS WHOLESAL	448.24	0000223509
12/15/2017	10001	6917000000	Rangers	03106870	0000000200	JUREK BROTHERS INC	2,242.32	0000223510
12/15/2017	10001	6903000000	Rosamond Gifford Zoo	03106822	0000029480	JUSTIN R BLOCK	2,066.67	0000223511
12/15/2017	10030	3150000000	DA Grants	03107151	0000030323	JUSTINA LYNCH	250.00	0000223512
12/15/2017	20013	3330702000	Maintenance	03107444	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	156.00	0000223513
12/15/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03106680	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	455.85	0000223513
12/15/2017	20013	3330703000	Inventory Control	03107467	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	181.52	0000223513
12/15/2017	20013	3330702000	Maintenance	03107436	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	74.68	0000223513
12/15/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03106708	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	155.04	0000223513
12/15/2017	10001	4710200000	Family Court Services	03107291	0000030089	KAREN WIGHTMAN	165.41	0000223777
12/15/2017	10001	7110000000	Personnel Department	03107122	0000004588	KATHRYN M DIGIULIO	49.88	0000223797
12/15/2017	10001	6910000000	Jamesville Beach	03107689	0000030270	KAY PARK RECREATION CORPORATION	1,548.00	0000223514
12/15/2017	10001	6911000000	Oneida Shores	03106865	0000027818	KCI ENGINEERING OF NEW YORK PC	800.00	0000223515
12/15/2017	10001	8110210000	Safety Net Assistance	03107783	0000006200	KEEGAN-OSBELT-KNIGHT FUNERAL HOME INC	2,370.00	0000223516
12/15/2017	10001	8110210000	Safety Net Assistance	03107780	0000006200	KEEGAN-OSBELT-KNIGHT FUNERAL HOME INC	2,722.00	0000223516
12/15/2017	10001	8110210000	Safety Net Assistance	03107781	0000006200	KEEGAN-OSBELT-KNIGHT FUNERAL HOME INC	2,722.00	0000223516
12/15/2017	10001	1560000000	Buildings & Grounds Maintenanc	03107010	0000005669	KELLEY BROS LLC	4,253.80	0000223517
12/15/2017	10001	8330103000	Child Welfare Svcs Admin F62	03107440	0000001065	KELLY BROOKS	40.70	0000223827
12/15/2017	10001	8330103000	Child Welfare Svcs Admin F62	03107443	0000001065	KELLY BROOKS	47.75	0000223827
12/15/2017	10001	4353010000	Preschool Program	CL312549	0000029746	KELLY MCNAMARA	216.57	0000223518
12/15/2017	10001	7510100000	County Adminstration	03107698	0000018779	KENNETH JACKSON	100.00	0000223519
12/15/2017	10030	3150000000	DA Grants	03107147	0000030321	KENNETH WEBB	250.00	0000223520
12/15/2017	20013	3330400000	Fleet Management	03107338	0000009796	KEYSTONE AUTOMOTIVE INDUSTRIES INC	54.94	0000223521
12/15/2017	20013	3330400000	Fleet Management	03107308	0000009796	KEYSTONE AUTOMOTIVE INDUSTRIES INC	66.33	0000223521
12/15/2017	10001	7320030000	Criminal Court Supervisions	03107745	0000027599	KIERSTEN CURTIS	157.29	0000223789
12/15/2017	10001	7320030000	Criminal Court Supervisions	03107743	0000027599	KIERSTEN CURTIS	213.47	0000223789
12/15/2017	10001	4350400400	Environmental Health	03107623	0000004660	KIM A MORAN	243.43	0000223761
12/15/2017	10001	7320030000	Criminal Court Supervisions	03106758	0000004064	KIM M CASEY	77.04	0000223790
12/15/2017	10001	8110080000	Child Support/Title Iv-D F8	03106985	0000000569	KIM M MISCO	105.40	0000223791
12/15/2017	10001	8330103000	Child Welfare Svcs Admin F62	03107127	0000001397	KIMBERLY JAMES	103.26	0000223828
12/15/2017	10001	8330103000	Child Welfare Svcs Admin F62	03107129	0000001397	KIMBERLY JAMES	134.82	0000223828

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12/15/2017	20013	3330400000	Fleet Management	03106770	0000005747	KIMBERS INC	106.39	0000223522
12/15/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03106713	0000006335	KJ ELECTRIC CORP	129.39	0000223523
12/15/2017	20013	3330601000	Flow Control	03107059	0000006481	KLEIN STEEL SERVICE OF SYRACUSE	575.00	0000223524
12/15/2017	10001	2740000000	IT Print Shop Overhead	03106683	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	33,200.00	0000223525
12/15/2017	10001	2740000000	IT Print Shop Overhead	03106922	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	793.80	0000223525
12/15/2017	10001	4351020200	Med Exam Office-Toxicology	03107363	0000005503	KRACKELER SCIENTIFIC INC	1,775.84	0000223526
12/15/2017	10001	4351020200	Med Exam Office-Toxicology	03107361	0000005503	KRACKELER SCIENTIFIC INC	36.08	0000223526
12/15/2017	10001	4351020100	Medical Examiner's Office	03107049	0000005503	KRACKELER SCIENTIFIC INC	346.38	0000223526
12/15/2017	10001	4351020200	Med Exam Office-Toxicology	03107323	0000005503	KRACKELER SCIENTIFIC INC	18.40	0000223526
12/15/2017	10001	4351020100	Medical Examiner's Office	03107050	0000005503	KRACKELER SCIENTIFIC INC	165.01	0000223526
12/15/2017	10001	4353020000	Early Intervention	CL314504	0000003461	KRISTINA E BOMGREN	80.00	0000223527
12/15/2017	10001	4353020000	Early Intervention	CL314128	0000003461	KRISTINA E BOMGREN	80.00	0000223527
12/15/2017	10001	7320051000	Family Court/Diversion	03106755	0000023753	KRISTINE FITZGERALD	94.70	0000223792
12/15/2017	20013	3330702000	Maintenance	03107641	0000007269	L & G MACHINING INC	1,184.00	0000223528
12/15/2017	10030	4395300000	Health Promotion Grants	03107327	0000005351	LABORATORY CORP OF AMERICA HOLDINGS	159.30	0000223529
12/15/2017	20013	3330702000	Maintenance	03106849	0000026473	LAKEFRONT GLASS LLC	275.00	0000223530
12/15/2017	20015	6530600000	Petit	03106572	0000014998	LAKESHORE EQUIPMENT COMPANY	391.18	0000223531
12/15/2017	10001	4350700200	Community Health Nursing	03107761	0000001140	LAURA INGALLS	127.98	0000223762
12/15/2017	10001	4353020000	Early Intervention	CL314484	0000030326	LAURA TABER	112.00	0000223532
12/15/2017	10001	6903000000	Rosamond Gifford Zoo	03106864	0000004084	LAUREEN E DOODY	732.00	0000223533
12/15/2017	10001	1520000000	Security Services	03107041	0000007031	LAZYBONES LAUNDRY & STORAGE INC	5,305.94	0000223534
12/15/2017	10030	8250300000	Aging Access	03106853	0000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	5,008.48	0000223535
12/15/2017	10001	1520000000	Security Services	03107600	0000014870	LEWIS UNIFORM COMPANY LLC	629.10	0000223536
12/15/2017	10001	1520000000	Security Services	03107583	0000014870	LEWIS UNIFORM COMPANY LLC	4,610.00	0000223536
12/15/2017	10001	8330304000	Child Welfare Foster Care	03107495	0000006293	LIBERTY RESOURCES INC	733.93	0000223537
12/15/2017	10001	8330304000	Child Welfare Foster Care	03107471	0000006293	LIBERTY RESOURCES INC	695.61	0000223537
12/15/2017	10001	8330304000	Child Welfare Foster Care	03107723	0000006293	LIBERTY RESOURCES INC	143.66	0000223537
12/15/2017	10001	8330304000	Child Welfare Foster Care	03107719	0000006293	LIBERTY RESOURCES INC	181.78	0000223537
12/15/2017	10001	8330304000	Child Welfare Foster Care	03107489	0000006293	LIBERTY RESOURCES INC	695.62	0000223537
12/15/2017	10001	8330304000	Child Welfare Foster Care	03107487	0000006293	LIBERTY RESOURCES INC	695.61	0000223537
12/15/2017	10001	8330304000	Child Welfare Foster Care	03107491	0000006293	LIBERTY RESOURCES INC	733.98	0000223537
12/15/2017	10001	8330203000	Child Welfare Preventive Servi	03106872	0000006293	LIBERTY RESOURCES INC	1,833.74	0000223537
12/15/2017	10001	8330203000	Child Welfare Preventive Servi	03106869	0000006293	LIBERTY RESOURCES INC	1,833.67	0000223537
12/15/2017	10001	8330203000	Child Welfare Preventive Servi	03106845	0000006293	LIBERTY RESOURCES INC	1,977.19	0000223537
12/15/2017	10001	8330304000	Child Welfare Foster Care	03107503	0000006293	LIBERTY RESOURCES INC	167.44	0000223537
12/15/2017	10001	4353010000	Preschool Program	CL314304	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	4,620.00	0000223538
12/15/2017	10001	4353010000	Preschool Program	CL314310	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	2,365.00	0000223538
12/15/2017	10001	4353010000	Preschool Program	CL314606	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	2,200.00	0000223538

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12/15/2017	10001	4353010000	Preschool Program	CL314611	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	4,525.00	0000223538
12/15/2017	10001	4353010000	Preschool Program	CL314612	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	5,592.00	0000223538
12/15/2017	10001	4353010000	Preschool Program	CL314607	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	2,954.00	0000223538
12/15/2017	10001	4353010000	Preschool Program	CL314608	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	7,148.00	0000223538
12/15/2017	10001	4353010000	Preschool Program	CL314610	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	774.00	0000223538
12/15/2017	10001	4353010000	Preschool Program	CB314300	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	715.00	0000223538
12/15/2017	10001	4353010000	Preschool Program	CL313865	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	44,375.00	0000223538
12/15/2017	10001	4353010000	Preschool Program	03107205	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	6,050.00	0000223538
12/15/2017	10001	4353010000	Preschool Program	03107210	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	1,650.00	0000223538
12/15/2017	10001	4353010000	Preschool Program	03107212	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	396.00	0000223538
12/15/2017	10001	4353010000	Preschool Program	03107214	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	1,122.00	0000223538
12/15/2017	10001	4353010000	Preschool Program	CL314300	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	2,035.00	0000223538
12/15/2017	10001	4353010000	Preschool Program	CL314302	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	2,090.00	0000223538
12/15/2017	10001	4353010000	Preschool Program	CL314309	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	2,695.00	0000223538
12/15/2017	10001	4353010000	Preschool Program	CL314308	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	699.00	0000223538
12/15/2017	10001	4351030200	Forensic Biology/DNA Lab	03107046	0000008319	LIFE TECHNOLOGIES CORPORATION	5,909.40	0000223539
12/15/2017	10001	4351030200	Forensic Biology/DNA Lab	03107044	0000008319	LIFE TECHNOLOGIES CORPORATION	1,150.66	0000223539
12/15/2017	10001	7110000000	Personnel Department	03107134	0000016792	LINDA HOGARBOME	46.08	0000223795
12/15/2017	10001	1520000000	Security Services	03107604	0000006999	LINSTAR INC	98.18	0000223540
12/15/2017	10001	7320051000	Family Court/Diversion	03107132	0000019942	LISA DAHL	170.13	0000223793
12/15/2017	10001	3810000000	Emergency Management (Admin)	03107281	0000002781	LOUIS LONGO	25.15	0000223541
12/15/2017	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03107651	0000005333	LOUISE PIERSON	126.04	0000223763
12/15/2017	10001	8330103000	Child Welfare Svcs Admin F62	03106898	0000008091	LOURDES FARSACI	157.29	0000223829
12/15/2017	10001	7110000000	Personnel Department	03107120	0000019737	LYNDA BANKEY	53.35	0000223542
12/15/2017	20013	3330400000	Fleet Management	03107296	0000006829	M & D ZABLOTNY INC	85.00	0000223543
12/15/2017	20013	3330400000	Fleet Management	03107289	0000006829	M & D ZABLOTNY INC	45.00	0000223543
12/15/2017	20013	3330400000	Fleet Management	03107282	0000006829	M & D ZABLOTNY INC	85.00	0000223543
12/15/2017	20013	3330400000	Fleet Management	03107265	0000006829	M & D ZABLOTNY INC	95.00	0000223543
12/15/2017	20013	3330400000	Fleet Management	03107261	0000006829	M & D ZABLOTNY INC	45.00	0000223543
12/15/2017	20013	3330400000	Fleet Management	03107258	0000006829	M & D ZABLOTNY INC	85.00	0000223543
12/15/2017	40025	3300000000	Water Environment Protection D	03049912	0000005735	M A BONGIOVANNI INC	49,135.67	0000223544
12/15/2017	40025	3300000000	Water Environment Protection D	03077199	0000005735	M A BONGIOVANNI INC	10,665.28	0000223544
12/15/2017	40025	3300000000	Water Environment Protection D	03073155	0000005735	M A BONGIOVANNI INC	9,952.81	0000223544
12/15/2017	40025	3300000000	Water Environment Protection D	03068258	0000005735	M A BONGIOVANNI INC	19,826.91	0000223544
12/15/2017	40025	3300000000	Water Environment Protection D	03067243	0000005735	M A BONGIOVANNI INC	28,555.03	0000223544
12/15/2017	40025	3300000000	Water Environment Protection D	03059960	0000005735	M A BONGIOVANNI INC	29,648.16	0000223544
12/15/2017	40025	3300000000	Water Environment Protection D	03056227	0000005735	M A BONGIOVANNI INC	36,924.01	0000223544
12/15/2017	40025	3300000000	Water Environment Protection D	03053084	0000005735	M A BONGIOVANNI INC	39,395.54	0000223544

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12/15/2017	40025	3300000000	Water Environment Protection D	03051495	0000005735	M A BONGIOVANNI INC	32,803.04	0000223544
12/15/2017	40025	3300000000	Water Environment Protection D	03046027	0000005735	M A BONGIOVANNI INC	57,270.92	0000223544
12/15/2017	40025	3300000000	Water Environment Protection D	03043154	0000005735	M A BONGIOVANNI INC	68,658.09	0000223544
12/15/2017	40025	3300000000	Water Environment Protection D	03041209	0000005735	M A BONGIOVANNI INC	84,700.59	0000223544
12/15/2017	40025	3300000000	Water Environment Protection D	03107165	0000005735	M A BONGIOVANNI INC	133,950.00	0000223544
12/15/2017	40025	3300000000	Water Environment Protection D	03034055	0000005735	M A BONGIOVANNI INC	43,158.40	0000223544
12/15/2017	40025	3300000000	Water Environment Protection D	03034944	0000005735	M A BONGIOVANNI INC	54,897.95	0000223544
12/15/2017	40025	3300000000	Water Environment Protection D	03038542	0000005735	M A BONGIOVANNI INC	86,625.74	0000223544
12/15/2017	10001	2780000000	IT Application Overhead	03106705	0000007095	M A POLCE CONSULTING INC	8,171.00	0000223545
12/15/2017	10001	2730100000	IT Communications Direct Bill	03106930	0000007095	M A POLCE CONSULTING INC	13,971.00	0000223545
12/15/2017	10001	2730000000	IT Communications Overhead	03107721	0000007095	M A POLCE CONSULTING INC	240.00	0000223545
12/15/2017	10001	2730100000	IT Communications Direct Bill	03107417	0000007095	M A POLCE CONSULTING INC	2,931.48	0000223545
12/15/2017	10001	6907000000	Highland Forest	03107751	0000005770	MABIE BROS INC	1,233.98	0000223546
12/15/2017	40021	6500000000	Onondaga County Public Library	03107111	0000006006	MACK BROS BOILER & SHEET IRON WORKS INC	22,000.00	0000223547
12/15/2017	20013	3330300000	Training & Safety	03106584	0000016813	MADISON M QUINN	91.87	0000223739
12/15/2017	10001	4350700800	Nurse Family Partnership	03107185	0000007005	MAMI OF CNY INC	200.00	0000223548
12/15/2017	20015	6531000000	Branch Administration	03107324	0000007005	MAMI OF CNY INC	450.00	0000223548
12/15/2017	10001	4350400400	Environmental Health	03107177	0000007005	MAMI OF CNY INC	175.00	0000223548
12/15/2017	10001	4350700200	Community Health Nursing	03107189	0000007005	MAMI OF CNY INC	525.00	0000223548
12/15/2017	10001	4350700800	Nurse Family Partnership	03107192	0000007005	MAMI OF CNY INC	50.00	0000223548
12/15/2017	20013	3330601000	Flow Control	03107559	0000019339	MARCELLUS CONSTRUCTION COMPANY INC	42,382.07	0000223549
12/15/2017	40025	3300000000	Water Environment Protection D	03106940	0000019339	MARCELLUS CONSTRUCTION COMPANY INC	776,702.20	0000223549
12/15/2017	10030	4395300000	Health Promotion Grants	03107218	0000007960	MARCELLUS FAMILY MEDICINE PLLC	42.60	0000223550
12/15/2017	10001	8330103000	Child Welfare Svcs Admin F62	03107482	0000004763	MARGARET QUICK	57.78	0000223830
12/15/2017	20015	6530700000	Soule	03107696	0000004907	MARILYN FULLER	350.00	0000223551
12/15/2017	10001	6910000000	Jamesville Beach	03107233	0000000316	MARINE RESCUE PRODUCTS INC	497.40	0000223552
12/15/2017	10001	8240200000	Adult Resource Ctr Medical As	03107351	0000002153	MARJORIE OWENS	81.90	0000223806
12/15/2017	10001	8110100000	Fraud & Abuse F10	03107243	0000007649	MARK P DAVIS	58.32	0000223798
12/15/2017	10001	6907000000	Highland Forest	03106676	0000005758	MARTISCO CORPORATION	1,826.40	0000223553
12/15/2017	10001	6916000000	Pratt's Falls	03107229	0000005758	MARTISCO CORPORATION	847.20	0000223553
12/15/2017	10001	8230102000	Adult Protective Services F2	03107341	0000003284	MARY PANIGHETTI	327.27	0000223807
12/15/2017	10001	8240200000	Adult Resource Ctr Medical As	03107248	0000001132	MARY S DOUGLAS	93.63	0000223808
12/15/2017	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03106892	0000000963	MARY STACHELEK	208.65	0000223764
12/15/2017	10001	6903000000	Rosamond Gifford Zoo	03106837	0000008967	MASTERS SUPPLY LLC	1,894.90	0000223554
12/15/2017	10001	6912000000	Onondaga Lake Park	03107665	0000008967	MASTERS SUPPLY LLC	5,668.90	0000223554
12/15/2017	10001	0514040000	Central Maintenance	03106661	0000008967	MASTERS SUPPLY LLC	1,542.53	0000223554
12/15/2017	10001	6903000000	Rosamond Gifford Zoo	03107292	0000008967	MASTERS SUPPLY LLC	263.76	0000223554
12/15/2017	20013	3330702000	Maintenance	03107091	0000008967	MASTERS SUPPLY LLC	1,296.81	0000223554

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12/15/2017	10001	0514040000	Central Maintenance	03107574	0000005719	MATERIAL HANDLING PRODUCTS CORP	11,478.00	0000223555
12/15/2017	10030	6901000000	Administration	03106968	0000029068	MATTESSICH IRON LLC	45.00	0000223556
12/15/2017	10030	4395300000	Health Promotion Grants	03107652	0000004787	MATTHEW SCHADER	126.26	0000223765
12/15/2017	10001	8110100000	Fraud & Abuse F10	03107230	0000003458	MATTHEW WAGNER	295.32	0000223799
12/15/2017	10001	8330103000	Child Welfare Svcs Admin F62	03107141	0000002681	MAUREEN L LAWLESS	90.95	0000223831
12/15/2017	10001	0514020000	Building Trades	03106700	0000005677	MAZIUK & COMPANY INC	196.00	0000223557
12/15/2017	10001	6912000000	Onondaga Lake Park	03107667	0000005650	MCQUADE & BANNIGAN INC	1,842.00	0000223558
12/15/2017	20013	3320000000	Admin of Drainage Districts	03106733	0000005650	MCQUADE & BANNIGAN INC	315.20	0000223558
12/15/2017	10001	6914000000	Alliance Bank Stadium	03106875	0000005650	MCQUADE & BANNIGAN INC	809.00	0000223558
12/15/2017	10030	3150000000	DA Grants	03106052	0000011174	MELODIE LAPOINT	350.00	0000223559
12/15/2017	10001	4351020100	Medical Examiner's Office	03107374	0000008279	MERRICK INC	3,920.00	0000223560
12/15/2017	10001	4351020100	Medical Examiner's Office	03107638	0000021351	MERRY X-RAY	625.00	0000223561
12/15/2017	10001	4351020100	Medical Examiner's Office	03107637	0000021351	MERRY X-RAY	625.00	0000223561
12/15/2017	10001	1560000000	Buildings & Grounds Maintenanc	03106982	0000017037	MICHAEL GREVELDING	101.00	0000223562
12/15/2017	10001	7910000000	Sheriff	03084392	0000024701	MICHAEL GRINNALS	60.00	0000223563
12/15/2017	10001	0512000000	Construction & Office Planning	03107347	0000024024	MICHAEL ROSS	11,505.00	0000223564
12/15/2017	10001	6903000000	Rosamond Gifford Zoo	03106974	0000024024	MICHAEL ROSS	2,490.00	0000223564
12/15/2017	10001	6903000000	Rosamond Gifford Zoo	03106992	0000024024	MICHAEL ROSS	4,482.00	0000223564
12/15/2017	10001	8330103000	Child Welfare Svcs Admin F62	03107577	0000027496	MICHELE NEWKIRK	159.97	0000223832
12/15/2017	20013	3330702000	Maintenance	03107312	0000006212	MID-STATE DOOR INC	384.00	0000223565
12/15/2017	20015	6531000000	Branch Administration	03107353	0000008579	MIDWEST TAPE LLC	4,952.95	0000223566
12/15/2017	20015	6531000000	Branch Administration	03107325	0000008579	MIDWEST TAPE LLC	273.83	0000223566
12/15/2017	20015	6510100000	Central Library	03107352	0000008579	MIDWEST TAPE LLC	2,719.62	0000223566
12/15/2017	10001	7530100000	Bid Unit	03107441	0000007969	MINORITY REPORTER INC	665.00	0000223567
12/15/2017	20013	3330400000	Fleet Management	03107615	0000005722	MIRABITO HOLDINGS INC	1,716.33	0000223568
12/15/2017	10001	6907000000	Highland Forest	03106990	0000005722	MIRABITO HOLDINGS INC	51.21	0000223568
12/15/2017	10001	6912000000	Onondaga Lake Park	03107685	0000005722	MIRABITO HOLDINGS INC	1,181.62	0000223568
12/15/2017	20013	3330400000	Fleet Management	03107506	0000005722	MIRABITO HOLDINGS INC	6,255.25	0000223568
12/15/2017	10001	4351020100	Medical Examiner's Office	03107254	0000008420	MOBILE INSTRUMENT SERVICE & REPAIR INC	225.50	0000223569
12/15/2017	10001	6912000000	Onondaga Lake Park	03106814	0000016904	MOFFETT TURF EQUIPMENT INC	797.10	0000223570
12/15/2017	10001	4351020100	Medical Examiner's Office	03107382	0000005782	MOHAWK HOSPITAL EQUIPMENT INC	958.00	0000223571
12/15/2017	10030	4395700000	MCH/Healthy Families Grants	03107067	0000023926	MONICA DILONE	166.92	0000223766
12/15/2017	10001	3975000000	Finance County Wide Allocation	03107767	0000005936	MONROE COMMUNITY COLLEGE	86,868.00	0000223572
12/15/2017	20013	3330300000	Training & Safety	03107017	0000006097	MONROE EXTINGUISHER CO INC	338.60	0000223573
12/15/2017	20013	3330300000	Training & Safety	03107015	0000006097	MONROE EXTINGUISHER CO INC	2,099.70	0000223573
12/15/2017	20013	3330601000	Flow Control	03107760	0000009374	MOTION INDUSTRIES INC	163.00	0000223574
12/15/2017	10001	6903000000	Rosamond Gifford Zoo	03106937	0000009602	MWI VETERINARY SUPPLY INC	6.30	0000223575
12/15/2017	10001	6903000000	Rosamond Gifford Zoo	03106884	0000009602	MWI VETERINARY SUPPLY INC	187.60	0000223575

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12/15/2017	10001	8330103000	Child Welfare Svcs Admin F62	03107342	0000001896	NADIA BEY-WRIGHT	38.35	0000223833
12/15/2017	10001	8330103000	Child Welfare Svcs Admin F62	03107747	0000001896	NADIA BEY-WRIGHT	239.15	0000223833
12/15/2017	10001	7920200000	Police Patrol	03106734	0000005949	NATIONAL AQUATIC SERVICE INC	120.00	0000223576
12/15/2017	10001	7920200000	Police Patrol	03106738	0000005949	NATIONAL AQUATIC SERVICE INC	120.00	0000223576
12/15/2017	10001	7920200000	Police Patrol	03106730	0000005949	NATIONAL AQUATIC SERVICE INC	60.00	0000223576
12/15/2017	20013	3330702000	Maintenance	03107095	0000000899	NATIONAL FILTER MEDIA	4,042.00	0000223577
12/15/2017	20013	3330100000	Admin/Accounting/Personnel	03106932	0000006709	NATIONAL FUEL RESOURCES INC	1,767.99	0000223578
12/15/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03107077	0000006709	NATIONAL FUEL RESOURCES INC	26,030.74	0000223578
12/15/2017	10001	0514030000	Night Maintenance	03106660	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	802.68	0000223579
12/15/2017	10001	1520000000	Security Services	03107285	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	4,053.80	0000223579
12/15/2017	10001	4353010000	Preschool Program	03107200	0000006903	NETWORK FOR CHILD SPEECH OT AND PT PLLC	15,015.00	0000223580
12/15/2017	10001	4353010000	Preschool Program	03107213	0000006903	NETWORK FOR CHILD SPEECH OT AND PT PLLC	36,861.00	0000223580
12/15/2017	10001	4353010000	Preschool Program	CL314580	0000006903	NETWORK FOR CHILD SPEECH OT AND PT PLLC	3,744.00	0000223580
12/15/2017	40021	9310000000	Transportation	03107370	0000005613	NEW YORK STATE	4,309.00	0000223581
12/15/2017	10001	7530100000	Bid Unit	03107658	0000026884	NEWSPAPER HOLDING INC	13.37	0000223582
12/15/2017	10001	3420000000	Call Taking & Dispatch	03106688	0000005635	NIAGARA MOHAWK POWER CORP	23.53	0000223583
12/15/2017	20015	6530200000	Betts	03107712	0000005635	NIAGARA MOHAWK POWER CORP	677.65	0000223583
12/15/2017	20015	6530600000	Petit	03106693	0000005635	NIAGARA MOHAWK POWER CORP	587.15	0000223583
12/15/2017	20015	6530800000	White	03106694	0000005635	NIAGARA MOHAWK POWER CORP	708.87	0000223583
12/15/2017	20013	3330100000	Admin/Accounting/Personnel	03107387	0000005635	NIAGARA MOHAWK POWER CORP	4,098.51	0000223583
12/15/2017	20013	3330100000	Admin/Accounting/Personnel	03107388	0000005635	NIAGARA MOHAWK POWER CORP	3,826.05	0000223583
12/15/2017	20013	3330100000	Admin/Accounting/Personnel	03107389	0000005635	NIAGARA MOHAWK POWER CORP	12,425.00	0000223583
12/15/2017	20013	3330100000	Admin/Accounting/Personnel	03107390	0000005635	NIAGARA MOHAWK POWER CORP	8,651.17	0000223583
12/15/2017	10001	6902000000	Beaver Lake Nature Center	03106782	0000005635	NIAGARA MOHAWK POWER CORP	21.02	0000223583
12/15/2017	10001	3420000000	Call Taking & Dispatch	03106692	0000005635	NIAGARA MOHAWK POWER CORP	25.01	0000223583
12/15/2017	10001	3420000000	Call Taking & Dispatch	03107526	0000005635	NIAGARA MOHAWK POWER CORP	88.12	0000223583
12/15/2017	10001	3420000000	Call Taking & Dispatch	03107533	0000005635	NIAGARA MOHAWK POWER CORP	168.15	0000223583
12/15/2017	10001	3420000000	Call Taking & Dispatch	03107537	0000005635	NIAGARA MOHAWK POWER CORP	162.39	0000223583
12/15/2017	20013	3330100000	Admin/Accounting/Personnel	03107392	0000005635	NIAGARA MOHAWK POWER CORP	925.24	0000223583
12/15/2017	20013	3330100000	Admin/Accounting/Personnel	03107391	0000005635	NIAGARA MOHAWK POWER CORP	6,765.90	0000223583
12/15/2017	20013	3330100000	Admin/Accounting/Personnel	03107393	0000005635	NIAGARA MOHAWK POWER CORP	5,790.68	0000223583
12/15/2017	20013	3330100000	Admin/Accounting/Personnel	03107394	0000005635	NIAGARA MOHAWK POWER CORP	180.44	0000223583
12/15/2017	20013	3330100000	Admin/Accounting/Personnel	03107395	0000005635	NIAGARA MOHAWK POWER CORP	1,115.54	0000223583
12/15/2017	20013	3330100000	Admin/Accounting/Personnel	03107396	0000005635	NIAGARA MOHAWK POWER CORP	6,648.24	0000223583
12/15/2017	10001	1560000000	Buildings & Grounds Maintenanc	03107273	0000005635	NIAGARA MOHAWK POWER CORP	1,269.64	0000223583
12/15/2017	20015	6530500000	Paine	03106677	0000005635	NIAGARA MOHAWK POWER CORP	404.42	0000223583
12/15/2017	20015	6530100000	Beauchamp	03107709	0000005635	NIAGARA MOHAWK POWER CORP	703.67	0000223583
12/15/2017	10001	3420000000	Call Taking & Dispatch	03107708	0000005635	NIAGARA MOHAWK POWER CORP	143.67	0000223583

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12/15/2017	10001	3420000000	Call Taking & Dispatch	03106686	0000005635	NIAGARA MOHAWK POWER CORP	191.14	0000223583
12/15/2017	20015	6530700000	Soule	03106685	0000005635	NIAGARA MOHAWK POWER CORP	667.82	0000223583
12/15/2017	10001	8330203000	Child Welfare Preventive Servi	03105160	0000006794	NORTH AREA ATHLETIC CLUB INC	91,644.00	0000223584
12/15/2017	10001	4353010000	Preschool Program	CL313598	0000005855	NORTH SYRACUSE CENTRAL SCHOOL	125,617.00	0000223585
12/15/2017	10001	4353010000	Preschool Program	CL313597	0000005855	NORTH SYRACUSE CENTRAL SCHOOL	535,959.67	0000223585
12/15/2017	20013	3330400000	Fleet Management	03107659	0000006308	NORTH SYRACUSE LAWN & SNOW INC	68.08	0000223586
12/15/2017	10001	6911000000	Oneida Shores	03106873	0000006308	NORTH SYRACUSE LAWN & SNOW INC	389.00	0000223586
12/15/2017	20013	3330300000	Training & Safety	03107620	0000006408	NORTHERN SAFETY COMPANY INC	933.00	0000223587
12/15/2017	10009	9320000000	Road Machinery Fund	03107610	0000019711	NUWAY CONCRETE EQUIPMENT SALES INC	582.56	0000223588
12/15/2017	10009	9320000000	Road Machinery Fund	03107609	0000019711	NUWAY CONCRETE EQUIPMENT SALES INC	475.07	0000223588
12/15/2017	10001	7930400000	Custody Transport	03106459	0000015148	NYS E-Z PASS	500.00	0000223589
12/15/2017	10001	3420000000	Call Taking & Dispatch	03106571	0000005651	NYS ELECTRIC AND GAS CORPORATION	290.27	0000223590
12/15/2017	20013	3330701000	Instrumentation & Electrical	03107018	0000005917	NYS LINEMANS SAFETY TRAINING FUND	728.00	0000223591
12/15/2017	40025	3300000000	Water Environment Protection D	03107550	0000006081	OBRIEN & GERE ENGINEERS INC	6,405.79	0000223592
12/15/2017	10001	7510100000	County Adminstration	03107428	0000009601	OFFICEMAX INC	599.98	0000223593
12/15/2017	10001	8360200000	OMH/OASAS Behavioral Health	03102663	0000006030	ONONDAGA CORTLAND MADISON BOCES	58,109.00	0000223594
12/15/2017	10001	8340401000	Child & Family Mental Hlth Day	03106659	0000015327	ONONDAGA COUNTY	378.95	0000223778
12/15/2017	10001	7930400000	Custody Transport	03106545	0000015217	ONONDAGA COUNTY	490.00	0000223796
12/15/2017	10001	8260303000	Adult Mental Health OPWDD Cont	03106868	0000005728	ONONDAGA COUNTY CHAPTER NYSARC INC	51,010.50	0000223595
12/15/2017	10030	4395800000	Disease Control Grants	03106776	0000006724	ONONDAGA COUNTY CONVENTION CENTER	1,120.60	0000223596
12/15/2017	10030	8210100000	Adult & Long Term Care Svc Adm	03106707	0000006724	ONONDAGA COUNTY CONVENTION CENTER	1,424.66	0000223596
12/15/2017	10030	8250300000	Aging Access	03106583	0000006724	ONONDAGA COUNTY CONVENTION CENTER	150.00	0000223596
12/15/2017	20013	3330704000	Process Control	03107676	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	7,167.41	0000223597
12/15/2017	10001	0514050000	Ground Maintenance	03107572	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	150.00	0000223597
12/15/2017	10001	6912000000	Onondaga Lake Park	03106948	0000005827	ONONDAGA COUNTY SOIL AND	132.00	0000223598
12/15/2017	10001	6912000000	Onondaga Lake Park	03106947	0000005827	ONONDAGA COUNTY SOIL AND	454.55	0000223598
12/15/2017	10001	0300000000	Authorized Agencies - Physical	03078340	0000005827	ONONDAGA COUNTY SOIL AND	9,375.00	0000223598
12/15/2017	40021	3600000000	Office Of Environment	03106866	0000005827	ONONDAGA COUNTY SOIL AND	14,275.00	0000223598
12/15/2017	10001	6912000000	Onondaga Lake Park	03106952	0000005827	ONONDAGA COUNTY SOIL AND	454.55	0000223598
12/15/2017	20011	5710000000	Mwb Administration Board	03107655	0000015245	ONONDAGA COUNTY WATER AUTHORITY	39,799.85	0000223599
12/15/2017	20013	3330100000	Admin/Accounting/Personnel	03106857	0000015245	ONONDAGA COUNTY WATER AUTHORITY	41.46	0000223599
12/15/2017	20013	3330100000	Admin/Accounting/Personnel	03106858	0000015245	ONONDAGA COUNTY WATER AUTHORITY	178.65	0000223599
12/15/2017	20013	3330100000	Admin/Accounting/Personnel	03107386	0000015245	ONONDAGA COUNTY WATER AUTHORITY	4,531.60	0000223599
12/15/2017	20013	3330100000	Admin/Accounting/Personnel	03107385	0000015245	ONONDAGA COUNTY WATER AUTHORITY	840.00	0000223599
12/15/2017	65933	3520000000	Community Development	03106807	0000015245	ONONDAGA COUNTY WATER AUTHORITY	16.97	0000223599
12/15/2017	65933	3520000000	Community Development	03106804	0000015245	ONONDAGA COUNTY WATER AUTHORITY	258.61	0000223599
12/15/2017	20013	3330100000	Admin/Accounting/Personnel	03106861	0000015245	ONONDAGA COUNTY WATER AUTHORITY	32.87	0000223599
12/15/2017	20013	3330100000	Admin/Accounting/Personnel	03106859	0000015245	ONONDAGA COUNTY WATER AUTHORITY	852.45	0000223599

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12/15/2017	20013	3330100000	Admin/Accounting/Personnel	03106860	0000015245	ONONDAGA COUNTY WATER AUTHORITY	242.87	0000223599
12/15/2017	10001	2365150000	County General Other Items	03073563	0000005704	ONONDAGA HISTORICAL ASSOCIATION	14,441.00	0000223600
12/15/2017	10030	2710000000	Information Technology	03107434	0000026602	ONPOINTE ERP SOLUTIONS INC	19,317.50	0000223601
12/15/2017	10001	0512000000	Construction & Office Planning	03107332	0000005454	OTIS ELEVATOR COMPANY	23,961.25	0000223602
12/15/2017	10001	0512000000	Construction & Office Planning	03107334	0000005454	OTIS ELEVATOR COMPANY	23,961.25	0000223602
12/15/2017	10001	0512000000	Construction & Office Planning	03107335	0000005454	OTIS ELEVATOR COMPANY	23,961.25	0000223602
12/15/2017	20015	6531000000	Branch Administration	03107701	0000008388	OVERDRIVE INC	33.94	0000223603
12/15/2017	20015	6531000000	Branch Administration	03107704	0000008388	OVERDRIVE INC	248.88	0000223603
12/15/2017	20015	6531000000	Branch Administration	03107257	0000008388	OVERDRIVE INC	655.68	0000223603
12/15/2017	20015	6510100000	Central Library	03107717	0000008388	OVERDRIVE INC	205.46	0000223603
12/15/2017	20015	6510100000	Central Library	03107713	0000008388	OVERDRIVE INC	892.66	0000223603
12/15/2017	20013	3330702000	Maintenance	03106920	0000018783	PACEMAKER STEEL AND PIPING CO INC	644.00	0000223604
12/15/2017	20013	3330702000	Maintenance	03106679	0000005732	PARISH MAINTENANCE SUPPLY CORP	384.00	0000223605
12/15/2017	10001	0514030000	Night Maintenance	03106695	0000005732	PARISH MAINTENANCE SUPPLY CORP	161.68	0000223605
12/15/2017	10001	1520000000	Security Services	03107603	0000005732	PARISH MAINTENANCE SUPPLY CORP	1,112.50	0000223605
12/15/2017	20013	3330400000	Fleet Management	03107154	0000021693	PARROTS TOWING & RECOVERY LLC	75.00	0000223606
12/15/2017	20013	3330400000	Fleet Management	03107158	0000021693	PARROTS TOWING & RECOVERY LLC	75.00	0000223606
12/15/2017	20013	3330400000	Fleet Management	03107160	0000021693	PARROTS TOWING & RECOVERY LLC	75.00	0000223606
12/15/2017	20013	3330400000	Fleet Management	03107166	0000021693	PARROTS TOWING & RECOVERY LLC	90.00	0000223606
12/15/2017	20013	3330400000	Fleet Management	03107171	0000021693	PARROTS TOWING & RECOVERY LLC	75.00	0000223606
12/15/2017	10001	7920500000	Police Criminal Investigation	03107706	0000021693	PARROTS TOWING & RECOVERY LLC	75.00	0000223606
12/15/2017	20013	3330400000	Fleet Management	03107175	0000021693	PARROTS TOWING & RECOVERY LLC	75.00	0000223606
12/15/2017	10001	7110000000	Personnel Department	03106862	0000000763	PATRICIA A BALDUCCI	48.50	0000223607
12/15/2017	10001	7110000000	Personnel Department	03107137	0000000763	PATRICIA A BALDUCCI	89.25	0000223607
12/15/2017	10001	7110000000	Personnel Department	03107012	0000000763	PATRICIA A BALDUCCI	48.50	0000223607
12/15/2017	40025	3300000000	Water Environment Protection D	03107118	0000006387	PATRICIA ELECTRIC INC	256,500.00	0000223608
12/15/2017	40021	6900000000	Parks & Recreation	03083366	0000016684	PAUL F VITALE INC	11,075.75	0000223609
12/15/2017	40021	6900000000	Parks & Recreation	03091881	0000016684	PAUL F VITALE INC	17,244.25	0000223609
12/15/2017	20013	3330400000	Fleet Management	03106779	0000021411	PAULS TIRE SERVICE LLC	5,234.16	0000223610
12/15/2017	10009	9320000000	Road Machinery Fund	03107069	0000006074	PBS BRAKE AND SUPPLY CORP	2,348.47	0000223611
12/15/2017	10009	9320000000	Road Machinery Fund	03107071	0000006074	PBS BRAKE AND SUPPLY CORP	300.86	0000223611
12/15/2017	10009	9320000000	Road Machinery Fund	03107070	0000006074	PBS BRAKE AND SUPPLY CORP	2,074.68	0000223611
12/15/2017	10001	4351020100	Medical Examiner's Office	03107639	0000000258	PERKINELMER HEALTH SCIENCES INC	50.00	0000223612
12/15/2017	10001	4351020100	Medical Examiner's Office	03107642	0000000258	PERKINELMER HEALTH SCIENCES INC	100.00	0000223612
12/15/2017	10001	4351020100	Medical Examiner's Office	03107643	0000000258	PERKINELMER HEALTH SCIENCES INC	100.00	0000223612
12/15/2017	10001	4351020100	Medical Examiner's Office	03107645	0000000258	PERKINELMER HEALTH SCIENCES INC	100.00	0000223612
12/15/2017	10001	6907000000	Highland Forest	03106941	0000021762	PESTECH EXTERMINATING INC	45.00	0000223613
12/15/2017	40021	9310000000	Transportation	03107055	0000005925	PHELPS GUIDE RAIL INC	11,833.00	0000223614

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12/15/2017	40021	9310000000	Transportation	03107057	0000005925	PHELPS GUIDE RAIL INC	6,218.00	0000223614
12/15/2017	40021	9310000000	Transportation	03107058	0000005925	PHELPS GUIDE RAIL INC	6,165.00	0000223614
12/15/2017	40021	9310000000	Transportation	03107062	0000005925	PHELPS GUIDE RAIL INC	172.00	0000223614
12/15/2017	40021	9310000000	Transportation	03107065	0000005925	PHELPS GUIDE RAIL INC	5,833.00	0000223614
12/15/2017	40021	9310000000	Transportation	03107066	0000005925	PHELPS GUIDE RAIL INC	3,954.75	0000223614
12/15/2017	10001	4350700200	Community Health Nursing	03107163	0000009690	PHYSIO-CONTROL INC	186.03	0000223615
12/15/2017	20013	3330703000	Inventory Control	03107569	0000027780	PICS INVENTORY	9,860.00	0000223616
12/15/2017	10001	0516000000	Central Mail	03107735	0000007346	PITNEY BOWES GLOBAL FINANCIAL SVCS LLC	2,691.96	0000223617
12/15/2017	10001	3110000000	District Attorney Operations	03107052	0000006418	PLAN & PRINT SYSTEMS INC	27.50	0000223618
12/15/2017	20013	3330704000	Process Control	03106793	0000008394	POLYDYNE INC	3,496.00	0000223619
12/15/2017	20013	3330704000	Process Control	03106775	0000008394	POLYDYNE INC	25,794.50	0000223619
12/15/2017	10001	0514020000	Building Trades	03106912	0000008353	POLYMERSHAPES HOLDINGS INC	780.00	0000223620
12/15/2017	55040	5810300000	Health Insurance	03106942	0000005743	POMCO INC	103,187.10	0000223621
12/15/2017	20013	3330702000	Maintenance	03106682	0000005960	POTTER ASSOCIATES INC	1,572.22	0000223622
12/15/2017	10001	8260401000	Adult Mental Health Asst Outpa	03107176	0000023754	PSYCHIATRY FACULTY PRACTICE INC	3,650.00	0000223623
12/15/2017	10001	8260401000	Adult Mental Health Asst Outpa	03107184	0000023754	PSYCHIATRY FACULTY PRACTICE INC	4,900.00	0000223623
12/15/2017	10001	6907000000	Highland Forest	03106745	0000006198	PURCELLS WALLPAPER & PAINT INC	180.00	0000223624
12/15/2017	10001	0514020000	Building Trades	03107269	0000006198	PURCELLS WALLPAPER & PAINT INC	72.00	0000223624
12/15/2017	10001	0514020000	Building Trades	03107290	0000006198	PURCELLS WALLPAPER & PAINT INC	213.00	0000223624
12/15/2017	10001	0514020000	Building Trades	03107284	0000006198	PURCELLS WALLPAPER & PAINT INC	501.00	0000223624
12/15/2017	10001	0514020000	Building Trades	03107263	0000006198	PURCELLS WALLPAPER & PAINT INC	330.00	0000223624
12/15/2017	10001	0514020000	Building Trades	03107276	0000006198	PURCELLS WALLPAPER & PAINT INC	70.00	0000223624
12/15/2017	10001	2770100000	IT Infrastructure Direct Bill	03106744	0000007733	PURPLEWIRE LLC	148.38	0000223625
12/15/2017	10001	4350400400	Environmental Health	03106813	0000009284	PYRAMID PAPER COMPANY	57.60	0000223626
12/15/2017	10001	4350800100	Communicable Disease	03107653	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	98.38	0000223627
12/15/2017	10001	4350800300	Tb Control	03107504	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	483.63	0000223627
12/15/2017	10001	4350800200	Std	03107437	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	779.65	0000223627
12/15/2017	10001	4350800300	Tb Control	03107463	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	730.93	0000223627
12/15/2017	10001	4350800300	Tb Control	03107552	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	545.60	0000223627
12/15/2017	10001	4350800200	Std	03107549	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	610.02	0000223627
12/15/2017	10001	4350800200	Std	03107548	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	8,473.31	0000223627
12/15/2017	10001	4350800200	Std	03107516	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	7.43	0000223627
12/15/2017	10030	4395800000	Disease Control Grants	03106878	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	788.71	0000223627
12/15/2017	10030	4395800000	Disease Control Grants	03106881	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	2,387.83	0000223627
12/15/2017	10001	4350800200	Std	03107530	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	738.96	0000223627
12/15/2017	10001	4350800300	Tb Control	03107534	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	481.25	0000223627
12/15/2017	10001	4350800200	Std	03107543	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	12.86	0000223627
12/15/2017	10030	4395300000	Health Promotion Grants	03107328	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	34.18	0000223627

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12/15/2017	10001	4350800200	Std	03107501	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	847.02	0000223627
12/15/2017	10001	4350800200	Std	03107492	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	8,783.53	0000223627
12/15/2017	10030	4395800000	Disease Control Grants	03107271	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	1,924.20	0000223627
12/15/2017	10001	4350800100	Communicable Disease	03107488	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	196.76	0000223627
12/15/2017	10001	4350800100	Communicable Disease	03107423	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	196.38	0000223627
12/15/2017	10001	4350800200	Std	03107429	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	11,817.99	0000223627
12/15/2017	10030	4395800000	Disease Control Grants	03106886	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	1,796.20	0000223627
12/15/2017	10030	4395800000	Disease Control Grants	03106887	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	1,519.04	0000223627
12/15/2017	10001	4350800200	Std	03107555	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	51.95	0000223628
12/15/2017	10001	4350800200	Std	03107553	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	5,959.58	0000223628
12/15/2017	10001	4350800200	Std	03107540	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	5,959.58	0000223628
12/15/2017	10001	4350800200	Std	03107508	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	128.11	0000223628
12/15/2017	10001	4350800200	Std	03107505	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	5,959.58	0000223628
12/15/2017	10001	4350800200	Std	03107557	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	5,959.58	0000223628
12/15/2017	10001	6910000000	Jamesville Beach	03106825	0000008777	R J THOMAS MANUFACTURING CO INC	1,273.00	0000223629
12/15/2017	10001	6912000000	Onondaga Lake Park	03107465	0000006682	RAIMONDO BROTHERS INC	740.00	0000223630
12/15/2017	10001	6907000000	Highland Forest	03107682	0000005519	RELIABLE RACING SUPPLY INC	425.92	0000223631
12/15/2017	10030	3510000000	Economic Development	03107264	0000005502	RESEARCH FOUNDATION OF SUNY	9,988.75	0000223632
12/15/2017	20013	3330704000	Process Control	03107662	0000006702	RICCELLI ENTERPRISES INC	2,538.51	0000223633
12/15/2017	20013	3330704000	Process Control	03107671	0000006702	RICCELLI ENTERPRISES INC	34,528.97	0000223633
12/15/2017	20013	3330704000	Process Control	03107673	0000006702	RICCELLI ENTERPRISES INC	874.80	0000223633
12/15/2017	10030	8250300000	Aging Access	03107737	0000005100	ROBERT A OCONNOR	33.17	0000223634
12/15/2017	10030	8250300000	Aging Access	03107740	0000005100	ROBERT A OCONNOR	17.12	0000223634
12/15/2017	10001	1560000000	Buildings & Grounds Maintenanc	03106904	0000029857	ROBERT J POWELL	96.19	0000223635
12/15/2017	10001	4351020100	Medical Examiner's Office	03107522	0000002490	ROBERT STOPPACHER	58.85	0000223767
12/15/2017	10001	4351020100	Medical Examiner's Office	03107567	0000002490	ROBERT STOPPACHER	36.38	0000223767
12/15/2017	10001	4351020100	Medical Examiner's Office	03107563	0000002490	ROBERT STOPPACHER	41.73	0000223767
12/15/2017	10001	7110000000	Personnel Department	03107112	0000003880	RONALD J BALDUCCI	57.75	0000223636
12/15/2017	10001	0514040000	Central Maintenance	03107309	0000004174	RONALD J DILLBOUGH	2,130.00	0000223637
12/15/2017	10030	4395300000	Health Promotion Grants	03107339	0000029085	ROSEANNE JONES	29.96	0000223768
12/15/2017	10001	1560000000	Buildings & Grounds Maintenanc	03107605	0000006087	RUMETCO SALES INC	17.00	0000223638
12/15/2017	10001	4350400400	Environmental Health	03106768	0000001549	RUSSELL S COOPER	337.59	0000223769
12/15/2017	20013	3330701000	Instrumentation & Electrical	03107418	0000008380	S D MYERS LLC	3,453.00	0000223639
12/15/2017	20013	3330400000	Fleet Management	03106924	0000006868	S&W SERVICES INC	98.35	0000223640
12/15/2017	10030	4395800000	Disease Control Grants	03107749	0000023842	SAHELEZEGI GEBRESELASIE	83.46	0000223770
12/15/2017	40021	6900000000	Parks & Recreation	03106854	0000023846	SALT SPRINGS PAVING CORP	508.30	0000223641
12/15/2017	10001	0512000000	Construction & Office Planning	03107253	0000023846	SALT SPRINGS PAVING CORP	23,243.00	0000223641
12/15/2017	10030	8250300000	Aging Access	03107509	0000014841	SALVATION ARMY	6,216.65	0000223642

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12/15/2017	10001	7110000000	Personnel Department	03107124	0000002347	SANDRA OCONNOR	19.40	0000223783
12/15/2017	10001	8340501000	Child & Family MH Clinic Treat	03107060	0000004681	SASCHA ARBOUET	19,560.00	0000223643
12/15/2017	10030	4395300000	Health Promotion Grants	03107470	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000223644
12/15/2017	10030	4395300000	Health Promotion Grants	03107466	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000223644
12/15/2017	10030	4395300000	Health Promotion Grants	03107560	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000223644
12/15/2017	10030	4395300000	Health Promotion Grants	03107554	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000223644
12/15/2017	10030	4395300000	Health Promotion Grants	03107556	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000223644
12/15/2017	10030	4395300000	Health Promotion Grants	03107558	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000223644
12/15/2017	40021	6900000000	Parks & Recreation	03106678	0000026606	SENECA STONE CORPORATION	134,900.00	0000223645
12/15/2017	10001	4351020100	Medical Examiner's Office	03107403	0000005446	SID TOOL CO INC	1,493.20	0000223646
12/15/2017	10001	1520000000	Security Services	03106980	0000009795	SIEMENS HEALTHCARE DIAGNOSTICS INC	2,104.93	0000223647
12/15/2017	10001	1560000000	Buildings & Grounds Maintenanc	03106902	0000005664	SLACK CHEMICAL CO INC	1,971.75	0000223648
12/15/2017	20013	3330601000	Flow Control	03107661	0000005664	SLACK CHEMICAL CO INC	440.51	0000223648
12/15/2017	10030	4395300000	Health Promotion Grants	03106984	0000009186	SMITH HOUSEWARES & RESTAURANT SUPPLY	474.63	0000223649
12/15/2017	10001	4710300000	Municipal Legal Services	03107303	0000006131	SMITH SOVIK KENDRICK & SUGNET PC	5,755.48	0000223650
12/15/2017	10001	8330103000	Child Welfare Svcs Admin F62	03107447	0000007703	SNORAC INC	1,412.33	0000223651
12/15/2017	10001	4351020100	Medical Examiner's Office	03107337	0000025251	SOPHIA RODRIGUEZ	113.42	0000223771
12/15/2017	10001	4353010000	Preschool Program	CL314586	0000006945	SPECIAL PROGRAMS INC	467,828.23	0000223652
12/15/2017	10001	4353010000	Preschool Program	CL314581	0000006945	SPECIAL PROGRAMS INC	1,760.00	0000223652
12/15/2017	10001	4350800300	Tb Control	03107085	0000007717	SPECTRUM SOFTWARE SOLUTIONS INC	64.07	0000223653
12/15/2017	20015	6510100000	Central Library	03107697	0000009701	SPOK INC	100.00	0000223654
12/15/2017	20013	3330100000	Admin/Accounting/Personnel	03107481	0000009701	SPOK INC	4.95	0000223654
12/15/2017	10001	3410000000	Administration/Support	03107690	0000009701	SPOK INC	26.75	0000223654
12/15/2017	10001	4353010000	Preschool Program	03107201	0000008160	SPROUT THERAPY GROUP	38,995.00	0000223655
12/15/2017	10030	4395300000	Health Promotion Grants	03107238	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	0.20	0000223656
12/15/2017	10030	4395300000	Health Promotion Grants	03107234	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	927.73	0000223656
12/15/2017	10030	4395300000	Health Promotion Grants	03107255	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	32.98	0000223656
12/15/2017	10030	4395300000	Health Promotion Grants	03107242	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	524.61	0000223656
12/15/2017	10030	4395300000	Health Promotion Grants	03107251	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	263.84	0000223656
12/15/2017	20013	3330400000	Fleet Management	03107045	0000007545	STADIUM INTL SALES & SERVICE LLC	1,334.28	0000223657
12/15/2017	10001	4350400300	Vector Control	03105993	0000003421	STEPHEN LAGUARDIA	48.69	0000223772
12/15/2017	40025	3300000000	Water Environment Protection D	03107196	0000002504	STEPHEN TUMBER	2,901.00	0000223658
12/15/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03107131	0000006088	STRAIGHTLINE SERVICE CORP	150.00	0000223659
12/15/2017	20013	3330702000	Maintenance	03107644	0000005760	SUBURBAN HARDWARE INC	229.91	0000223660
12/15/2017	40021	9310000000	Transportation	03106835	0000006365	SUIT-KOTE CORPORATION	4,005.20	0000223661
12/15/2017	40021	9310000000	Transportation	03106838	0000006365	SUIT-KOTE CORPORATION	5,000.40	0000223661
12/15/2017	40021	9310000000	Transportation	03106841	0000006365	SUIT-KOTE CORPORATION	4,735.60	0000223661
12/15/2017	40021	9310000000	Transportation	03106843	0000006365	SUIT-KOTE CORPORATION	6,250.80	0000223661

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12/15/2017	40021	9310000000	Transportation	03106833	0000006365	SUIT-KOTE CORPORATION	3,555.60	0000223661
12/15/2017	40021	9310000000	Transportation	03106831	0000006365	SUIT-KOTE CORPORATION	3,090.56	0000223661
12/15/2017	40021	9310000000	Transportation	03106830	0000006365	SUIT-KOTE CORPORATION	5,622.88	0000223661
12/15/2017	40021	9310000000	Transportation	03106829	0000006365	SUIT-KOTE CORPORATION	2,419.80	0000223661
12/15/2017	40021	9310000000	Transportation	03106826	0000006365	SUIT-KOTE CORPORATION	2,696.00	0000223661
12/15/2017	40021	9310000000	Transportation	03106850	0000006365	SUIT-KOTE CORPORATION	5,130.88	0000223661
12/15/2017	40021	9310000000	Transportation	03106848	0000006365	SUIT-KOTE CORPORATION	3,250.08	0000223661
12/15/2017	40021	9310000000	Transportation	03106847	0000006365	SUIT-KOTE CORPORATION	8,544.64	0000223661
12/15/2017	40021	9310000000	Transportation	03106846	0000006365	SUIT-KOTE CORPORATION	6,860.00	0000223661
12/15/2017	40021	9310000000	Transportation	03106844	0000006365	SUIT-KOTE CORPORATION	5,239.60	0000223661
12/15/2017	40021	9310000000	Transportation	03106851	0000006365	SUIT-KOTE CORPORATION	3,164.64	0000223661
12/15/2017	40021	9310000000	Transportation	03107486	0000006365	SUIT-KOTE CORPORATION	24,264.57	0000223661
12/15/2017	40021	9310000000	Transportation	03107485	0000006365	SUIT-KOTE CORPORATION	4,998.88	0000223661
12/15/2017	40021	9310000000	Transportation	03107493	0000006365	SUIT-KOTE CORPORATION	11,975.99	0000223661
12/15/2017	10001	0512000000	Construction & Office Planning	03107143	0000009369	SUMMIT ENVIRONMENTAL SERVICES INC	672.00	0000223662
12/15/2017	10001	4353010000	Preschool Program	CL314170	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	275.00	0000223663
12/15/2017	10001	4353010000	Preschool Program	CL314591	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	385.00	0000223663
12/15/2017	10001	4353010000	Preschool Program	CL314592	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,035.00	0000223663
12/15/2017	10001	4353010000	Preschool Program	CL314593	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	3,666.00	0000223663
12/15/2017	10001	4353010000	Preschool Program	CL314167	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	165.00	0000223663
12/15/2017	10001	4353010000	Preschool Program	CL314168	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	660.00	0000223663
12/15/2017	10001	4353010000	Preschool Program	CL314169	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	660.00	0000223663
12/15/2017	10001	6912000000	Onondaga Lake Park	03106819	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	1,060.48	0000223664
12/15/2017	20013	3330400000	Fleet Management	03107629	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	35,202.36	0000223664
12/15/2017	10001	6912000000	Onondaga Lake Park	03107458	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	1,143.79	0000223664
12/15/2017	10001	4350700200	Community Health Nursing	03107135	0000003407	SUSAN BUSCO	71.27	0000223773
12/15/2017	10001	3110000000	District Attorney Operations	03107036	0000026999	SWEET HOME HOSPITALITY LP	237.00	0000223665
12/15/2017	20013	3330601000	Flow Control	03106759	0000027589	SYRACUSE BUSINESS CENTER	207.84	0000223666
12/15/2017	10001	4353010000	Preschool Program	CL314353	0000005857	SYRACUSE CITY SCHOOL DISTRICT	7,219.72	0000223667
12/15/2017	10001	4353010000	Preschool Program	CL314354	0000005857	SYRACUSE CITY SCHOOL DISTRICT	1,020.00	0000223667
12/15/2017	10001	4353010000	Preschool Program	CL314355	0000005857	SYRACUSE CITY SCHOOL DISTRICT	2,145.00	0000223667
12/15/2017	10001	4353010000	Preschool Program	CL314356	0000005857	SYRACUSE CITY SCHOOL DISTRICT	1,430.00	0000223667
12/15/2017	10001	4353010000	Preschool Program	CL314357	0000005857	SYRACUSE CITY SCHOOL DISTRICT	5,332.68	0000223667
12/15/2017	10001	4353010000	Preschool Program	CL314358	0000005857	SYRACUSE CITY SCHOOL DISTRICT	4,255.68	0000223667
12/15/2017	10001	4353010000	Preschool Program	CL314359	0000005857	SYRACUSE CITY SCHOOL DISTRICT	782.00	0000223667
12/15/2017	10001	4353010000	Preschool Program	CL314360	0000005857	SYRACUSE CITY SCHOOL DISTRICT	1,210.00	0000223667
12/15/2017	10001	4353010000	Preschool Program	CL314361	0000005857	SYRACUSE CITY SCHOOL DISTRICT	770.00	0000223667
12/15/2017	10001	4353010000	Preschool Program	CL314350	0000005857	SYRACUSE CITY SCHOOL DISTRICT	544.00	0000223667

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12/15/2017	10001	4353010000	Preschool Program	CL313999	0000005857	SYRACUSE CITY SCHOOL DISTRICT	510.00	0000223667
12/15/2017	10001	4353010000	Preschool Program	CL313992	0000005857	SYRACUSE CITY SCHOOL DISTRICT	544.00	0000223667
12/15/2017	10001	4353010000	Preschool Program	CL313988	0000005857	SYRACUSE CITY SCHOOL DISTRICT	170.00	0000223667
12/15/2017	10001	0200000000	Authorized Agencies - Human Se	03073450	0000005857	SYRACUSE CITY SCHOOL DISTRICT	3,750.00	0000223667
12/15/2017	10001	4353010000	Preschool Program	CL314567	0000005857	SYRACUSE CITY SCHOOL DISTRICT	5,335.68	0000223667
12/15/2017	10001	4353010000	Preschool Program	CL314566	0000005857	SYRACUSE CITY SCHOOL DISTRICT	5,335.68	0000223667
12/15/2017	10030	4395300000	Health Promotion Grants	03107222	0000006230	SYRACUSE COMMUNITY HEALTH CENTER INC	349.04	0000223668
12/15/2017	10001	4710200000	Family Court Services	03107301	0000025006	SYRACUSE D & M ENTERPRISES INC	360.00	0000223669
12/15/2017	10001	3910400000	Tax Collection	03106684	0000025006	SYRACUSE D & M ENTERPRISES INC	655.00	0000223669
12/15/2017	10001	6909000000	Historical Facilities	03107148	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	18.00	0000223670
12/15/2017	10001	6903000000	Rosamond Gifford Zoo	03107126	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	73.61	0000223670
12/15/2017	10001	1560000000	Buildings & Grounds Maintenanc	03107585	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	250.00	0000223670
12/15/2017	10001	6902000000	Beaver Lake Nature Center	03107121	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	174.41	0000223670
12/15/2017	10001	6904000000	Carpenter's Brook	03107104	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	82.46	0000223670
12/15/2017	10001	6912000000	Onondaga Lake Park	03107169	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	19.53	0000223670
12/15/2017	10001	6912000000	Onondaga Lake Park	03107155	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	38.97	0000223670
12/15/2017	10001	0514040000	Central Maintenance	03107187	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	2,231.40	0000223670
12/15/2017	10030	8250300000	Aging Access	03106923	0000005844	SYRACUSE HOUSING AUTHORITY	2,500.00	0000223671
12/15/2017	10030	8250300000	Aging Access	03106919	0000005844	SYRACUSE HOUSING AUTHORITY	2,500.00	0000223671
12/15/2017	10030	8250300000	Aging Access	03106926	0000005844	SYRACUSE HOUSING AUTHORITY	2,500.00	0000223671
12/15/2017	10030	8250300000	Aging Access	03106928	0000005844	SYRACUSE HOUSING AUTHORITY	2,500.00	0000223671
12/15/2017	10030	8250300000	Aging Access	03106917	0000005844	SYRACUSE HOUSING AUTHORITY	2,500.00	0000223671
12/15/2017	10030	8250400000	Aging In Home	03107499	0000005710	SYRACUSE JEWISH FAMILY SERVICE	892.08	0000223672
12/15/2017	10030	8250300000	Aging Access	03107520	0000005710	SYRACUSE JEWISH FAMILY SERVICE	8,695.98	0000223672
12/15/2017	10030	8250300000	Aging Access	03107758	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	2,647.44	0000223673
12/15/2017	10030	8250300000	Aging Access	03107759	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	2,485.08	0000223673
12/15/2017	10030	4395700000	MCH/Healthy Families Grants	03107304	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	12,493.35	0000223673
12/15/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03106934	0000006375	SYRACUSE TIME & ALARM COMPANY INC	70.83	0000223674
12/15/2017	10001	1520000000	Security Services	03106978	0000006375	SYRACUSE TIME & ALARM COMPANY INC	523.50	0000223674
12/15/2017	20013	3330701000	Instrumentation & Electrical	03107020	0000006375	SYRACUSE TIME & ALARM COMPANY INC	2,464.59	0000223674
12/15/2017	10001	6907000000	Highland Forest	03106935	0000006009	T H KINSELLA INC	3,757.43	0000223675
12/15/2017	10009	9320000000	Road Machinery Fund	03107345	0000027495	TALLMADGE TIRE SERVICE OF CORTLAND NY	4,605.00	0000223676
12/15/2017	10030	4395300000	Health Promotion Grants	03106828	0000003011	TANYA L REESE	34.24	0000223774
12/15/2017	20013	3330702000	Maintenance	03106927	0000006015	TEK-SALES INC	9,412.00	0000223677
12/15/2017	20013	3330701000	Instrumentation & Electrical	03107097	0000006015	TEK-SALES INC	3,568.00	0000223677
12/15/2017	20013	3330501000	Engineering	03107021	0000009829	TELEDYNE INSTRUMENTS INC	6,930.00	0000223678
12/15/2017	10001	8330103000	Child Welfare Svcs Admin F62	03106959	0000002636	TERI S MAGES	136.96	0000223834
12/15/2017	10001	8330103000	Child Welfare Svcs Admin F62	03106961	0000002636	TERI S MAGES	82.93	0000223834

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12/15/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03106933	0000006677	THE KL GROUP INC	254.42	0000223679
12/15/2017	10001	4353010000	Preschool Program	03107203	0000008018	THERAPY PARTNERS IN OT PT AND	17,850.00	0000223680
12/15/2017	10001	0514040000	Central Maintenance	03107098	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	2,804.07	0000223681
12/15/2017	10001	0514040000	Central Maintenance	03107100	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	6,580.77	0000223681
12/15/2017	10001	6907000000	Highland Forest	03107475	0000030096	TIDD TECH INC	607.12	0000223682
12/15/2017	20013	3330100000	Admin/Accounting/Personnel	03106936	0000009628	TIME WARNER CABLE	322.99	0000223683
12/15/2017	10001	6911000000	Oneida Shores	03107663	0000009628	TIME WARNER CABLE	109.98	0000223683
12/15/2017	20013	3330100000	Admin/Accounting/Personnel	03106938	0000009628	TIME WARNER CABLE	135.51	0000223683
12/15/2017	20013	3330100000	Admin/Accounting/Personnel	03107621	0000009628	TIME WARNER CABLE	252.99	0000223683
12/15/2017	10001	2770000000	IT Infrastructure Overhead	03107364	0000009628	TIME WARNER CABLE	259.99	0000223683
12/15/2017	10030	7920300000	Sheriffs Police/Civil Grants	03107310	0000009628	TIME WARNER CABLE	84.95	0000223684
12/15/2017	20015	6530800000	White	03107329	0000007292	TIMOTHY V NELSON	1,019.18	0000223685
12/15/2017	20015	6531000000	Branch Administration	03107190	0000007292	TIMOTHY V NELSON	343.00	0000223685
12/15/2017	10009	9320000000	Road Machinery Fund	03106909	0000024562	TIMOTHY W TALLMAN	3,740.00	0000223686
12/15/2017	10001	4351020200	Med Exam Office-Toxicology	03107006	0000003475	TORONTO RESEARCH CHEMICALS INC	1,215.00	0000223687
12/15/2017	10001	3420000000	Call Taking & Dispatch	03107648	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	250.11	0000223688
12/15/2017	10001	7940100000	Civil Administration	03106815	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	213.54	0000223688
12/15/2017	10001	7930100000	Custody Administration	03106818	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	1,051.80	0000223688
12/15/2017	10001	4350100100	Administration	03106706	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	4,273.21	0000223688
12/15/2017	10001	4351030200	Forensic Biology/DNA Lab	03106709	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	510.45	0000223688
12/15/2017	10001	1510000000	Executive/Administrative Servi	03106969	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	456.68	0000223688
12/15/2017	10001	4351020100	Medical Examiner's Office	03106674	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	344.03	0000223688
12/15/2017	10001	4350500100	Vital Statistics	03106681	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	42.44	0000223688
12/15/2017	10001	7920200000	Police Patrol	03107002	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	235.56	0000223688
12/15/2017	10001	7920200000	Police Patrol	03107003	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	241.26	0000223688
12/15/2017	20013	3330100000	Admin/Accounting/Personnel	03107133	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	497.78	0000223688
12/15/2017	10001	1560000000	Buildings & Grounds Maintenanc	03107197	0000005831	TOWN OF DEWITT	1,601.33	0000223689
12/15/2017	10001	1560000000	Buildings & Grounds Maintenanc	03107193	0000005831	TOWN OF DEWITT	4,404.89	0000223689
12/15/2017	10001	8320100000	Youth Bureau	03107365	0000005833	TOWN OF FABIUS	243.00	0000223690
12/15/2017	10001	7510100000	County Adminstration	03107401	0000015228	TOWN OF MANLIUS	95.00	0000223691
12/15/2017	10001	8320100000	Youth Bureau	03107377	0000015404	TOWN OF MARCELLUS	730.00	0000223692
12/15/2017	10009	9320000000	Road Machinery Fund	03106639	0000006194	TRACEY ROAD EQUIPMENT INC	(499.06)	0000223693
12/15/2017	10009	9320000000	Road Machinery Fund	03106634	0000006194	TRACEY ROAD EQUIPMENT INC	1,361.42	0000223693
12/15/2017	20013	3330400000	Fleet Management	03107026	0000006194	TRACEY ROAD EQUIPMENT INC	850.59	0000223693
12/15/2017	10009	9320000000	Road Machinery Fund	03106642	0000006194	TRACEY ROAD EQUIPMENT INC	24.30	0000223693
12/15/2017	20013	3330400000	Fleet Management	03107302	0000006766	TRANSPORTATION REPAIR SERVICE INC	3,970.00	0000223694
12/15/2017	20013	3330400000	Fleet Management	03107024	0000006766	TRANSPORTATION REPAIR SERVICE INC	261.25	0000223694
12/15/2017	10001	8230102000	Adult Protective Services F2	03107170	0000003652	TREVOR PASTOR	101.65	0000223809

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12/15/2017	10001	8230102000	Adult Protective Services F2	03107145	0000003652	TREVOR PASTOR	78.65	0000223809
12/15/2017	20013	3330400000	Fleet Management	03107105	0000006332	TRI TANK CORP	17.24	0000223695
12/15/2017	20013	3330400000	Fleet Management	03107099	0000006332	TRI TANK CORP	1,631.00	0000223695
12/15/2017	20013	3330400000	Fleet Management	03107102	0000006332	TRI TANK CORP	126.32	0000223695
12/15/2017	10001	8350100000	Hillbrook	03106717	0000018802	TRINITY SERVICES GROUP INC	2,052.03	0000223696
12/15/2017	10001	6911000000	Oneida Shores	03106877	0000008520	ULINE INC	2,261.01	0000223697
12/15/2017	20013	3330701000	Instrumentation & Electrical	03107336	0000027883	UNIFIRST MANUFACTURING CORP	618.80	0000223698
12/15/2017	20013	3330400000	Fleet Management	03107746	0000027883	UNIFIRST MANUFACTURING CORP	172.28	0000223698
12/15/2017	10030	4395700000	MCH/Healthy Families Grants	03107260	0000027883	UNIFIRST MANUFACTURING CORP	232.75	0000223698
12/15/2017	10001	7930800000	Custody Maint/Warehousing Svcs	03107266	0000027883	UNIFIRST MANUFACTURING CORP	140.50	0000223698
12/15/2017	10001	7920200000	Police Patrol	03107274	0000027883	UNIFIRST MANUFACTURING CORP	52.50	0000223698
12/15/2017	10001	4351020200	Med Exam Office-Toxicology	03107268	0000027883	UNIFIRST MANUFACTURING CORP	26.25	0000223698
12/15/2017	20013	3330701000	Instrumentation & Electrical	03107320	0000027883	UNIFIRST MANUFACTURING CORP	673.20	0000223698
12/15/2017	10001	4350800100	Communicable Disease	03107279	0000027883	UNIFIRST MANUFACTURING CORP	112.50	0000223698
12/15/2017	20013	3330400000	Fleet Management	03106785	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	5,253.38	0000223699
12/15/2017	20013	3330400000	Fleet Management	03107008	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	1,312.96	0000223699
12/15/2017	10001	4350400300	Vector Control	03107774	0000008473	UNITED PARCEL SERVICE INC	9.85	0000223700
12/15/2017	20015	6520000000	System Support	03107580	0000008473	UNITED PARCEL SERVICE INC	212.31	0000223700
12/15/2017	10001	7920200000	Police Patrol	03107775	0000008473	UNITED PARCEL SERVICE INC	87.01	0000223700
12/15/2017	10001	4350400200	Animal Disease	03107772	0000008473	UNITED PARCEL SERVICE INC	15.33	0000223700
12/15/2017	10001	4350400200	Animal Disease	03107771	0000008473	UNITED PARCEL SERVICE INC	11.34	0000223700
12/15/2017	10030	7920300000	Sheriffs Police/Civil Grants	03106657	0000005973	UNITED RADIO INC	666.90	0000223701
12/15/2017	10001	7920200000	Police Patrol	03106736	0000005973	UNITED RADIO INC	340.00	0000223701
12/15/2017	10001	7920200000	Police Patrol	03106820	0000005973	UNITED RADIO INC	550.00	0000223701
12/15/2017	10001	7920500000	Police Criminal Investigation	03106703	0000005973	UNITED RADIO INC	85.00	0000223701
12/15/2017	10001	7920200000	Police Patrol	03106710	0000005973	UNITED RADIO INC	42.50	0000223701
12/15/2017	10001	7920200000	Police Patrol	03106712	0000005973	UNITED RADIO INC	42.50	0000223701
12/15/2017	10001	7920200000	Police Patrol	03106718	0000005973	UNITED RADIO INC	70.30	0000223701
12/15/2017	10001	7920200000	Police Patrol	03106721	0000005973	UNITED RADIO INC	91.55	0000223701
12/15/2017	10001	7920500000	Police Criminal Investigation	03106729	0000005973	UNITED RADIO INC	375.00	0000223701
12/15/2017	10001	7930400000	Custody Transport	03107716	0000005973	UNITED RADIO INC	42.50	0000223701
12/15/2017	10001	3420000000	Call Taking & Dispatch	03107119	0000005973	UNITED RADIO INC	4,500.95	0000223701
12/15/2017	10001	3420000000	Call Taking & Dispatch	03107123	0000005973	UNITED RADIO INC	2,276.00	0000223701
12/15/2017	10001	1520000000	Security Services	03107579	0000005973	UNITED RADIO INC	98.50	0000223701
12/15/2017	10001	3420000000	Call Taking & Dispatch	03107125	0000005973	UNITED RADIO INC	9,557.33	0000223701
12/15/2017	10009	9320000000	Road Machinery Fund	03106645	0000005973	UNITED RADIO INC	3,816.25	0000223701
12/15/2017	10030	7930300000	Sheriff Custody Grants	03106653	0000005973	UNITED RADIO INC	535.20	0000223701
12/15/2017	10030	7920300000	Sheriffs Police/Civil Grants	03106655	0000005973	UNITED RADIO INC	1,838.26	0000223701

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12/15/2017	10001	7920200000	Police Patrol	03106656	0000005973	UNITED RADIO INC	16,538.20	0000223701
12/15/2017	20013	3330702000	Maintenance	03106711	0000009651	UNITED RENTALS NORTH AMERICA INC	3,938.10	0000223702
12/15/2017	10001	1520000000	Security Services	03106763	0000005957	UNITED UNIFORM CO INC	77.50	0000223703
12/15/2017	10001	1520000000	Security Services	03106761	0000005957	UNITED UNIFORM CO INC	111.00	0000223703
12/15/2017	20015	6510100000	Central Library	03107586	0000005686	UNITED WAY OF CNY INC	12,454.73	0000223704
12/15/2017	10001	4351020100	Medical Examiner's Office	03107013	0000007167	UNIVERSITY PATHOLOGISTS LABS LLP	1,833.33	0000223705
12/15/2017	10030	8250300000	Aging Access	03107480	0000008156	UPPER NY ANNUAL CONFERENCE	3,101.40	0000223706
12/15/2017	10030	4395300000	Health Promotion Grants	03107710	0000018856	UPSTATE COMMUNITY MEDICAL PC	42.60	0000223707
12/15/2017	10030	4395300000	Health Promotion Grants	03107221	0000018856	UPSTATE COMMUNITY MEDICAL PC	42.60	0000223707
12/15/2017	10030	4395300000	Health Promotion Grants	03107194	0000018856	UPSTATE COMMUNITY MEDICAL PC	127.80	0000223707
12/15/2017	10030	4395300000	Health Promotion Grants	03107191	0000018856	UPSTATE COMMUNITY MEDICAL PC	85.20	0000223707
12/15/2017	10030	4395300000	Health Promotion Grants	03107186	0000018856	UPSTATE COMMUNITY MEDICAL PC	42.60	0000223707
12/15/2017	10030	4395300000	Health Promotion Grants	03107711	0000018856	UPSTATE COMMUNITY MEDICAL PC	104.97	0000223707
12/15/2017	10030	4395300000	Health Promotion Grants	03107252	0000018856	UPSTATE COMMUNITY MEDICAL PC	236.16	0000223707
12/15/2017	10030	4395300000	Health Promotion Grants	03107249	0000018856	UPSTATE COMMUNITY MEDICAL PC	127.80	0000223707
12/15/2017	10030	4395300000	Health Promotion Grants	03107224	0000018856	UPSTATE COMMUNITY MEDICAL PC	42.60	0000223707
12/15/2017	10030	4395300000	Health Promotion Grants	03107227	0000018856	UPSTATE COMMUNITY MEDICAL PC	42.60	0000223707
12/15/2017	10030	4395300000	Health Promotion Grants	03107232	0000018856	UPSTATE COMMUNITY MEDICAL PC	170.40	0000223707
12/15/2017	10030	4395300000	Health Promotion Grants	03107237	0000018856	UPSTATE COMMUNITY MEDICAL PC	170.40	0000223707
12/15/2017	10030	4395300000	Health Promotion Grants	03107241	0000018856	UPSTATE COMMUNITY MEDICAL PC	85.20	0000223707
12/15/2017	10030	4395300000	Health Promotion Grants	03107245	0000018856	UPSTATE COMMUNITY MEDICAL PC	250.15	0000223707
12/15/2017	10001	6903000000	Rosamond Gifford Zoo	03107371	0000015139	US DEPT OF THE INTERIOR	100.00	0000223708
12/15/2017	10001	6903000000	Rosamond Gifford Zoo	03107398	0000015139	US DEPT OF THE INTERIOR	100.00	0000223708
12/15/2017	20013	3330501000	Engineering	03107090	0000009060	US GEOLOGICAL SURVEY NATIONAL CENTER	21,065.00	0000223709
12/15/2017	10001	8260103000	Adult Mental Health Quality Im	03105733	0000008950	VERA HOUSE INC	16,991.79	0000223710
12/15/2017	10001	4710200000	Family Court Services	03107445	0000005097	VERITIV OPERATING COMPANY	278.78	0000223711
12/15/2017	10001	3700000000	Elections Board	03107321	0000005097	VERITIV OPERATING COMPANY	569.29	0000223711
12/15/2017	10001	3420000000	Call Taking & Dispatch	03107521	0000005437	VERIZON	1,478.54	0000223712
12/15/2017	20013	3330100000	Admin/Accounting/Personnel	03107624	0000005437	VERIZON	141.98	0000223712
12/15/2017	10001	2730100000	IT Communications Direct Bill	03107460	0000005437	VERIZON	11,312.88	0000223712
12/15/2017	10001	3420000000	Call Taking & Dispatch	03107524	0000005437	VERIZON	609.18	0000223712
12/15/2017	10001	6907000000	Highland Forest	03107051	0000007731	VERIZON WIRELESS SERVICES LLC	987.24	0000223713
12/15/2017	10001	1510000000	Executive/Administrative Servi	03106986	0000007731	VERIZON WIRELESS SERVICES LLC	262.30	0000223713
12/15/2017	10001	3410000000	Administration/Support	03107702	0000007731	VERIZON WIRELESS SERVICES LLC	358.53	0000223713
12/15/2017	10007	9310300000	Maintenance of Roads	03107762	0000007731	VERIZON WIRELESS SERVICES LLC	1,392.00	0000223713
12/15/2017	10001	3410000000	Administration/Support	03106704	0000007731	VERIZON WIRELESS SERVICES LLC	120.03	0000223713
12/15/2017	10001	6912000000	Onondaga Lake Park	03107664	0000007731	VERIZON WIRELESS SERVICES LLC	200.05	0000223713
12/15/2017	10001	6917000000	Rangers	03106801	0000007731	VERIZON WIRELESS SERVICES LLC	200.07	0000223713

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12/15/2017	20015	6510100000	Central Library	03106697	0000007731	VERIZON WIRELESS SERVICES LLC	80.02	0000223713
12/15/2017	10030	3810000000	Emergency Management (Admin)	03107438	0000007731	VERIZON WIRELESS SERVICES LLC	280.07	0000223713
12/15/2017	20013	3330100000	Admin/Accounting/Personnel	03106777	0000007731	VERIZON WIRELESS SERVICES LLC	2,622.84	0000223713
12/15/2017	20013	3330100000	Admin/Accounting/Personnel	03106767	0000007731	VERIZON WIRELESS SERVICES LLC	2,763.35	0000223713
12/15/2017	10001	0512000000	Construction & Office Planning	03107578	0000007731	VERIZON WIRELESS SERVICES LLC	246.22	0000223713
12/15/2017	10001	1510000000	Executive/Administrative Servi	03107571	0000007731	VERIZON WIRELESS SERVICES LLC	262.30	0000223713
12/15/2017	10001	4350500100	Vital Statistics	03106810	0000004000	VERSOGENICS INC	370.50	0000223714
12/15/2017	10001	4350500100	Vital Statistics	03106812	0000004000	VERSOGENICS INC	691.60	0000223714
12/15/2017	10001	4350800300	Tb Control	03107311	0000004000	VERSOGENICS INC	1,178.40	0000223714
12/15/2017	10030	4395300000	Health Promotion Grants	03107023	0000004000	VERSOGENICS INC	1,190.00	0000223714
12/15/2017	10030	4395700000	MCH/Healthy Families Grants	03107561	0000004000	VERSOGENICS INC	80.00	0000223714
12/15/2017	10030	4395800000	Disease Control Grants	03107088	0000004000	VERSOGENICS INC	1,163.40	0000223714
12/15/2017	10030	4395800000	Disease Control Grants	03107093	0000004000	VERSOGENICS INC	788.04	0000223714
12/15/2017	10001	6903000000	Rosamond Gifford Zoo	03107039	0000030272	VETERINARY ALLERGY REFERENCE LABORATORY	460.00	0000223715
12/15/2017	10001	7510100000	County Adminstration	03107406	0000005849	VILLAGE OF NORTH SYRACUSE	830.00	0000223716
12/15/2017	10001	8320100000	Youth Bureau	03107356	0000005849	VILLAGE OF NORTH SYRACUSE	718.00	0000223716
12/15/2017	40021	0500000000	Facilities Management	03107594	0000007950	VIP ARCHITECTURAL ASSOCIATES PLLC	2,535.00	0000223717
12/15/2017	10001	2365150000	County General Other Items	03073556	0000027870	VISIT SYRACUSE	95,000.00	0000223718
12/15/2017	10001	8110040101	Community F4	03106699	0000026485	VOIANCE LANGUAGE SERVICES LLC	5,484.75	0000223719
12/15/2017	10001	0514020000	Building Trades	03107092	0000005941	VP SUPPLY CORPORATION	271.67	0000223720
12/15/2017	10001	0514020000	Building Trades	03107089	0000005941	VP SUPPLY CORPORATION	50.22	0000223720
12/15/2017	10007	9310300000	Maintenance of Roads	03106976	0000008450	W W GRAINGER INC	527.06	0000223721
12/15/2017	10001	6903000000	Rosamond Gifford Zoo	03106988	0000008450	W W GRAINGER INC	22,572.00	0000223721
12/15/2017	20013	3330702000	Maintenance	03106958	0000008450	W W GRAINGER INC	123.42	0000223721
12/15/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03106910	0000008450	W W GRAINGER INC	22.00	0000223721
12/15/2017	10001	0514040000	Central Maintenance	03106911	0000008450	W W GRAINGER INC	182.80	0000223721
12/15/2017	20013	3330702000	Maintenance	03106956	0000008450	W W GRAINGER INC	63.20	0000223721
12/15/2017	20013	3330702000	Maintenance	03106957	0000008450	W W GRAINGER INC	141.78	0000223721
12/15/2017	20013	3330300000	Training & Safety	03106698	0000008450	W W GRAINGER INC	1,251.12	0000223721
12/15/2017	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03107103	0000009264	WADED GONZALEZ-CANDELARIA	123.05	0000223775
12/15/2017	10001	0514040000	Central Maintenance	03107183	0000008546	WASTE MANAGEMENT OF NY LLC	3,078.05	0000223722
12/15/2017	20013	3330100000	Admin/Accounting/Personnel	03107541	0000000214	WB MASON COMPANY INC	2.26	0000223723
12/15/2017	20013	3330100000	Admin/Accounting/Personnel	03107468	0000000214	WB MASON COMPANY INC	27.20	0000223723
12/15/2017	20013	3330400000	Fleet Management	03106803	0000000214	WB MASON COMPANY INC	416.30	0000223723
12/15/2017	10001	2740100000	IT Print Shop Direct Bill	03106817	0000000214	WB MASON COMPANY INC	598.96	0000223723
12/15/2017	10001	8110200000	Dss Admin Overhead F20	03106836	0000000214	WB MASON COMPANY INC	717.90	0000223723
12/15/2017	10001	8110200000	Dss Admin Overhead F20	03106840	0000000214	WB MASON COMPANY INC	717.90	0000223723
12/15/2017	20013	3330100000	Admin/Accounting/Personnel	03107411	0000000214	WB MASON COMPANY INC	29.24	0000223723

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12/15/2017	10001	6901000000	Administration	03107778	0000000214	WB MASON COMPANY INC	117.40	0000223723
12/15/2017	10001	6901000000	Administration	03107782	0000000214	WB MASON COMPANY INC	7.61	0000223723
12/15/2017	10007	9310300000	Maintenance of Roads	03107270	0000000214	WB MASON COMPANY INC	42.17	0000223723
12/15/2017	20013	3330100000	Admin/Accounting/Personnel	03107484	0000000214	WB MASON COMPANY INC	179.04	0000223723
12/15/2017	20013	3330100000	Admin/Accounting/Personnel	03107632	0000000214	WB MASON COMPANY INC	190.05	0000223723
12/15/2017	20013	3330100000	Admin/Accounting/Personnel	03107633	0000000214	WB MASON COMPANY INC	424.04	0000223723
12/15/2017	20013	3330100000	Admin/Accounting/Personnel	03107636	0000000214	WB MASON COMPANY INC	11.24	0000223723
12/15/2017	20033	3520100000	Administration	03107001	0000000214	WB MASON COMPANY INC	226.57	0000223723
12/15/2017	10001	1550000000	Food Service	03106897	0000000214	WB MASON COMPANY INC	570.14	0000223723
12/15/2017	20033	3520100000	Administration	03107005	0000000214	WB MASON COMPANY INC	7.02	0000223723
12/15/2017	10007	9310300000	Maintenance of Roads	03107226	0000000214	WB MASON COMPANY INC	386.82	0000223723
12/15/2017	10007	9310300000	Maintenance of Roads	03107236	0000000214	WB MASON COMPANY INC	18.63	0000223723
12/15/2017	10007	9310300000	Maintenance of Roads	03107240	0000000214	WB MASON COMPANY INC	827.33	0000223723
12/15/2017	10001	1510000000	Executive/Administrative Servi	03106899	0000000214	WB MASON COMPANY INC	927.20	0000223723
12/15/2017	10001	1510000000	Executive/Administrative Servi	03106900	0000000214	WB MASON COMPANY INC	52.70	0000223723
12/15/2017	10001	1550000000	Food Service	03106901	0000000214	WB MASON COMPANY INC	47.40	0000223723
12/15/2017	10001	1510000000	Executive/Administrative Servi	03106905	0000000214	WB MASON COMPANY INC	216.16	0000223723
12/15/2017	20013	3330100000	Admin/Accounting/Personnel	03107562	0000000214	WB MASON COMPANY INC	125.34	0000223723
12/15/2017	10001	4351020100	Medical Examiner's Office	03107376	0000000214	WB MASON COMPANY INC	321.32	0000223723
12/15/2017	20013	3330100000	Admin/Accounting/Personnel	03107612	0000000214	WB MASON COMPANY INC	10.61	0000223723
12/15/2017	20013	3330100000	Admin/Accounting/Personnel	03107613	0000000214	WB MASON COMPANY INC	137.85	0000223723
12/15/2017	20013	3330100000	Admin/Accounting/Personnel	03107614	0000000214	WB MASON COMPANY INC	109.58	0000223723
12/15/2017	20013	3330100000	Admin/Accounting/Personnel	03107616	0000000214	WB MASON COMPANY INC	10.44	0000223723
12/15/2017	10007	9310300000	Maintenance of Roads	03106646	0000000214	WB MASON COMPANY INC	35.67	0000223723
12/15/2017	10007	9310300000	Maintenance of Roads	03106649	0000000214	WB MASON COMPANY INC	306.71	0000223723
12/15/2017	10001	6912000000	Onondaga Lake Park	03107360	0000000214	WB MASON COMPANY INC	722.50	0000223723
12/15/2017	20013	3330100000	Admin/Accounting/Personnel	03107622	0000000214	WB MASON COMPANY INC	147.30	0000223723
12/15/2017	20013	3330100000	Admin/Accounting/Personnel	03107626	0000000214	WB MASON COMPANY INC	26.99	0000223723
12/15/2017	20013	3330100000	Admin/Accounting/Personnel	03107628	0000000214	WB MASON COMPANY INC	37.83	0000223723
12/15/2017	10001	6903000000	Rosamond Gifford Zoo	03106867	0000006546	WEGMANS FOOD MARKET INC	480.35	0000223725
12/15/2017	10001	4350400400	Environmental Health	03106762	0000004856	WENDY KURLOWICZ	13.38	0000223776
12/15/2017	10001	4350400400	Environmental Health	03106765	0000004856	WENDY KURLOWICZ	33.17	0000223776
12/15/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03106654	0000030007	WENZLAU ENGINEERING INC	1,297.38	0000223726
12/15/2017	10001	0514020000	Building Trades	03106728	0000007905	WESCO DISTRIBUTION INC	197.23	0000223727
12/15/2017	10030	8250300000	Aging Access	03107617	0000006890	WESTCOTT COMMUNITY CENTER INC	2,784.02	0000223728
12/15/2017	10001	0511000000	Facilities Administration	03107575	0000009625	WEX BANK	1,183.19	0000223729
12/15/2017	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03106964	0000000277	WHOLE ME INC	100.00	0000223730
12/15/2017	10009	9320000000	Road Machinery Fund	03107734	0000015259	WINDSTREAM CORPORATION	419.01	0000223731

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
12/15/2017	10009	9320000000	Road Machinery Fund	03107736	0000015259	WINDSTREAM CORPORATION	39.21	0000223731
12/15/2017	20013	3330300000	Training & Safety	03106773	0000004063	XPRESSMYSELF.COM LLC	785.00	0000223732
12/15/2017	20013	3330702000	Maintenance	03107019	0000008851	XYLEM WATER SOLUTIONS USA INC	7,202.79	0000223733
12/15/2017	20015	6520000000	System Support	03107333	0000018962	YANKEE METRO PARENT INC	1,567.00	0000223734
12/15/2017	10001	2730000000	IT Communications Overhead	03106716	0000018962	YANKEE METRO PARENT INC	1,192.00	0000223734
12/15/2017	10001	6904000000	Carpenter's Brook	03107300	0000007768	ZEIGLER BROTHERS INC	8,386.95	0000223735
Total Check Run 12/15/17							\$ 8,673,760.16	