

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
12/22/2017	10001	1520000000	Security Services	03108404	0000016376	ACME SUPPLY CO LTD	330.00	0000223835
12/22/2017	10001	4710300000	Municipal Legal Services	03108058	0000006404	ACTION REPORTING SERVICE LLC	460.55	0000223836
12/22/2017	10030	6901000000	Administration	03108130	0000006146	ADMAR SUPPLY CO INC	870.00	0000223837
12/22/2017	10030	6901000000	Administration	03108134	0000006146	ADMAR SUPPLY CO INC	1,995.00	0000223837
12/22/2017	10030	8250200000	Aging Division Services	03108503	0000009635	ALL METRO HOME CARE SERVICES OF NY INC	957.33	0000223838
12/22/2017	10001	6903000000	Rosamond Gifford Zoo	03108150	0000009520	ALMA WHITE	87.64	0000223839
12/22/2017	10001	6903000000	Rosamond Gifford Zoo	03108143	0000009520	ALMA WHITE	398.86	0000223839
12/22/2017	10001	3110000000	District Attorney Operations	03108224	0000030108	AMANDA THELEMAN	81.90	0000223840
12/22/2017	10001	8110030000	Employment F3	03107876	0000030296	AMIE COFFIN	76.00	0000224173
12/22/2017	10001	0514050000	Ground Maintenance	03108290	0000006378	AMREX CHEMICAL COMPANY INC	3,572.10	0000223841
12/22/2017	10001	0514050000	Ground Maintenance	03108613	0000006378	AMREX CHEMICAL COMPANY INC	3,572.10	0000223841
12/22/2017	10001	8330103000	Child Welfare Svcs Admin F62	03108472	0000005088	AMY FURNER	165.97	0000224176
12/22/2017	10001	7510100000	County Adminstration	03107898	0000019094	ANDREW TROMBLEY	94.16	0000224166
12/22/2017	10001	7510100000	County Adminstration	03107899	0000019094	ANDREW TROMBLEY	46.06	0000224166
12/22/2017	10001	7510100000	County Adminstration	03107897	0000019094	ANDREW TROMBLEY	66.34	0000224166
12/22/2017	10001	6903000000	Rosamond Gifford Zoo	03107793	0000019883	ANDYS PRODUCE CO INC	890.60	0000223842
12/22/2017	10001	6903000000	Rosamond Gifford Zoo	03108152	0000019883	ANDYS PRODUCE CO INC	900.35	0000223842
12/22/2017	20013	3330502000	Laboratory Services	03108033	0000006480	AQUA SCIENCES INC	3,593.00	0000223843
12/22/2017	20013	3330502000	Laboratory Services	03108031	0000006480	AQUA SCIENCES INC	2,060.00	0000223843
12/22/2017	20013	3330502000	Laboratory Services	03108069	0000006480	AQUA SCIENCES INC	476.76	0000223843
12/22/2017	10001	1550000000	Food Service	03107914	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	11,734.11	0000223844
12/22/2017	10001	1550000000	Food Service	03107912	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	11,981.74	0000223844
12/22/2017	10001	7930600000	Custody Housing	03107330	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	3,872.95	0000223844
12/22/2017	10001	1550000000	Food Service	03107921	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	12,265.82	0000223844
12/22/2017	40025	3300000000	Water Environment Protection D	03108468	0000006775	ARCADIS OF NEW YORK INC	831.63	0000223845
12/22/2017	40025	3300000000	Water Environment Protection D	03108450	0000006775	ARCADIS OF NEW YORK INC	5,514.66	0000223845
12/22/2017	10001	3110000000	District Attorney Operations	03108715	0000005435	AT&T CORP	55.52	0000223846
12/22/2017	10001	6903000000	Rosamond Gifford Zoo	03108626	0000000329	ATLANTIC PACIFIC PRODUCTS INC	3,975.00	0000223847
12/22/2017	10030	4395700000	MCH/Healthy Families Grants	03108597	0000005715	AURORA OF CNY INC	65.00	0000223848
12/22/2017	10030	8250300000	Aging Access	03108406	0000005715	AURORA OF CNY INC	4,446.68	0000223848
12/22/2017	10030	4395700000	MCH/Healthy Families Grants	03108576	0000005715	AURORA OF CNY INC	65.00	0000223848
12/22/2017	10030	4395700000	MCH/Healthy Families Grants	03108586	0000005715	AURORA OF CNY INC	130.00	0000223848
12/22/2017	10001	4500000000	Human Rights Commission	03108591	0000005715	AURORA OF CNY INC	130.00	0000223848
12/22/2017	10001	3110000000	District Attorney Operations	03108213	0000027209	AUTUMN PORUBSKY	900.00	0000223849
12/22/2017	10001	7920500000	Police Criminal Investigation	03107872	0000005222	B&H FOTO & ELECTRONICS CORP	7,047.00	0000223850
12/22/2017	10007	9310300000	Maintenance of Roads	03108106	0000005233	BARRETT PAVING MATERIALS INC	119.07	0000223851
12/22/2017	10001	2130000000	Stop Dwi	03107986	0000004872	BARRY WEISS	900.00	0000224132
12/22/2017	10030	3510000000	Economic Development	03107894	0000006142	BARTON & LOGUIDICE DPC	134,704.34	0000223852

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12/22/2017	10030	3510000000	Economic Development	03107902	0000006142	BARTON & LOGUIDICE DPC	63,763.79	0000223852
12/22/2017	40021	9310000000	Transportation	03108453	0000006142	BARTON & LOGUIDICE DPC	3,324.83	0000223852
12/22/2017	40021	9310000000	Transportation	03107875	0000006142	BARTON & LOGUIDICE DPC	720.92	0000223852
12/22/2017	10030	3510000000	Economic Development	03108277	0000006142	BARTON & LOGUIDICE DPC	76,147.06	0000223852
12/22/2017	10001	7920800000	Police Aviation	03107842	0000005896	BEAM MACK SALES & SERVICE INC	681.70	0000223853
12/22/2017	40021	9310000000	Transportation	03108451	0000007895	BERGMANN ASSOCIATES INC	6,278.43	0000223854
12/22/2017	40021	9310000000	Transportation	03108273	0000007895	BERGMANN ASSOCIATES INC	13,325.27	0000223854
12/22/2017	10001	8330103000	Child Welfare Svcs Admin F62	03108185	0000004777	BETH HANFORD-MYER	100.58	0000224177
12/22/2017	10001	4353010000	Preschool Program	CL314250	0000005795	BIRNIE BUS SERVICE TOURS INC	121,621.12	0000223855
12/22/2017	40021	6500000000	Onondaga County Public Library	03107969	0000006301	BON-TON GLASS SYRACUSE INC	12,600.00	0000223856
12/22/2017	40021	9310000000	Transportation	03108476	0000007021	BOTHAR CONSTRUCTION LLC	31,141.55	0000223857
12/22/2017	10009	9320000000	Road Machinery Fund	03108022	0000027181	BRENNTAG NORTH AMERICA INC	797.50	0000223858
12/22/2017	10001	7320030000	Criminal Court Supervisions	03107916	0000000663	BRIAN DWYER	94.16	0000224164
12/22/2017	10001	1910000000	County Clerk's Office	03107527	0000030312	BRITTINI CASIMIRO	55.85	0000224130
12/22/2017	10001	3975000000	Finance County Wide Allocation	03108522	0000006681	BROOME COMMUNITY COLLEGE	3,159.90	0000223859
12/22/2017	10001	7910000000	Sheriff	03108139	0000008778	BROWNELLS INC	517.83	0000223860
12/22/2017	10001	1560000000	Buildings & Grounds Maintenanc	03108107	0000023891	C O PLUMBING SUPPLY INC	70.35	0000223861
12/22/2017	40025	3300000000	Water Environment Protection D	03107788	0000006866	C&S TECHNICAL RESOURCES INC	84,371.67	0000223862
12/22/2017	20013	3330701000	Instrumentation & Electrical	03108055	0000005794	CAMFIL USA INC	554.22	0000223863
12/22/2017	10001	2780000000	IT Application Overhead	03108038	0000016543	CARASOFT TECHNOLOGY CORPORATION	1,616.19	0000223864
12/22/2017	10001	2780000000	IT Application Overhead	03108040	0000016543	CARASOFT TECHNOLOGY CORPORATION	4,547.34	0000223864
12/22/2017	10001	3910500000	Tax Enforcement & Mapping	03107943	0000027298	CAROL HOLBROOK	15.00	0000224139
12/22/2017	10001	3910500000	Tax Enforcement & Mapping	03107941	0000027298	CAROL HOLBROOK	16.00	0000224139
12/22/2017	10001	3910500000	Tax Enforcement & Mapping	03107944	0000027298	CAROL HOLBROOK	20.00	0000224139
12/22/2017	10001	4353010000	Preschool Program	CL312532	0000023888	CARRIE BOWEN	71.90	0000223865
12/22/2017	10030	4395700000	MCH/Healthy Families Grants	03107272	0000005689	CATHOLIC CHARITIES OF THE ROMAN	13,728.12	0000223866
12/22/2017	10001	7920200000	Police Patrol	03107860	0000008547	CDW GOVERNMENT INC	1,049.55	0000223867
12/22/2017	10030	7930300000	Sheriff Custody Grants	03108131	0000008547	CDW GOVERNMENT INC	5,251.15	0000223867
12/22/2017	10030	7930300000	Sheriff Custody Grants	03107978	0000008547	CDW GOVERNMENT INC	672.96	0000223867
12/22/2017	10030	7930300000	Sheriff Custody Grants	03107977	0000008547	CDW GOVERNMENT INC	1,500.00	0000223867
12/22/2017	20015	6510100000	Central Library	03108397	0000000948	CENGAGE LEARNING INC	19.40	0000223868
12/22/2017	10001	7930600000	Custody Housing	03107037	0000000047	CENTRAL RESTAURANT SUPPLY INC	237.00	0000223869
12/22/2017	40021	9310000000	Transportation	03107989	0000007073	CFR PAVING INC	2,561.00	0000223870
12/22/2017	40021	9310000000	Transportation	03108000	0000007073	CFR PAVING INC	134,290.47	0000223870
12/22/2017	40021	9310000000	Transportation	03107999	0000007073	CFR PAVING INC	262,097.24	0000223870
12/22/2017	40021	9310000000	Transportation	03108002	0000007073	CFR PAVING INC	28,657.62	0000223870
12/22/2017	40021	9310000000	Transportation	03107997	0000007073	CFR PAVING INC	16,552.51	0000223870
12/22/2017	40021	9310000000	Transportation	03107988	0000007073	CFR PAVING INC	127,511.62	0000223870

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12/22/2017	40021	9310000000	Transportation	03108016	0000007073	CFR PAVING INC	98,723.78	0000223870
12/22/2017	40021	9310000000	Transportation	03108003	0000007073	CFR PAVING INC	298.90	0000223870
12/22/2017	40021	9310000000	Transportation	03107995	0000007073	CFR PAVING INC	20,865.97	0000223870
12/22/2017	40021	9310000000	Transportation	03107992	0000007073	CFR PAVING INC	32,401.26	0000223870
12/22/2017	40021	9310000000	Transportation	03108448	0000016588	CHA CONSULTING INC	8,919.97	0000223871
12/22/2017	40021	9310000000	Transportation	03107472	0000016588	CHA CONSULTING INC	29,770.39	0000223871
12/22/2017	10030	7920300000	Sheriffs Police/Civil Grants	03108398	0000019125	CHARLES VENTURA	108.07	0000223872
12/22/2017	20013	3330704000	Process Control	03108054	0000026676	HAZEN ENGINEERING LAND SURVEYING &	3,946.25	0000223873
12/22/2017	10001	8110270000	Day Care	03108491	0000006192	CHILD CARE SOLUTIONS INC	7,318.97	0000223874
12/22/2017	10001	3110000000	District Attorney Operations	03108379	0000011988	CHRISTINE SZTECHMILER	1,800.00	0000223875
12/22/2017	10001	3110000000	District Attorney Operations	03107547	0000011988	CHRISTINE SZTECHMILER	2,655.00	0000223875
12/22/2017	10001	1560000000	Buildings & Grounds Maintenanc	03107607	0000008198	CICERO SEPTIC INC	155.00	0000223876
12/22/2017	10001	6914000000	Alliance Bank Stadium	03107797	0000005636	CITY ELECTRIC CO INC	4,777.42	0000223877
12/22/2017	10030	6901000000	Administration	03108388	0000005636	CITY ELECTRIC CO INC	129.25	0000223877
12/22/2017	10030	6901000000	Administration	03108369	0000005636	CITY ELECTRIC CO INC	85.80	0000223877
12/22/2017	10001	6914000000	Alliance Bank Stadium	03107796	0000005636	CITY ELECTRIC CO INC	3,364.50	0000223877
12/22/2017	20013	3330701000	Instrumentation & Electrical	03108035	0000005636	CITY ELECTRIC CO INC	177.32	0000223877
12/22/2017	40025	3300000000	Water Environment Protection D	03107984	0000006399	CME ASSOCIATES INC	2,020.00	0000223878
12/22/2017	40021	9310000000	Transportation	03108255	0000006399	CME ASSOCIATES INC	9,510.00	0000223878
12/22/2017	40021	6500000000	Onondaga County Public Library	03107918	0000006578	CME CORP	46.96	0000223879
12/22/2017	55040	5830000000	Insurance	03107649	0000005580	CNY ELEVATOR INSPECTIONS INC	660.00	0000223880
12/22/2017	20013	3330702000	Maintenance	03108181	0000021261	CNY HEATING & CONTROLS LLC	562.50	0000223881
12/22/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03108497	0000006090	CONTACT COMMUNITY SERVICES INC	130.90	0000223882
12/22/2017	10001	8340202000	Children & Youth WRAP Services	03107991	0000007659	COORDINATED CARE SERVICES INC	81,991.70	0000223883
12/22/2017	10030	8350200000	Juvenile Justice Intake & Supe	03108263	0000007659	COORDINATED CARE SERVICES INC	5,621.59	0000223883
12/22/2017	10001	6903000000	Rosamond Gifford Zoo	03107862	0000005688	CORNELL UNIVERSITY	85.78	0000223884
12/22/2017	10001	6903000000	Rosamond Gifford Zoo	03107917	0000005688	CORNELL UNIVERSITY	116.42	0000223884
12/22/2017	10001	6903000000	Rosamond Gifford Zoo	03107857	0000005688	CORNELL UNIVERSITY	79.70	0000223884
12/22/2017	10001	6903000000	Rosamond Gifford Zoo	03107859	0000005688	CORNELL UNIVERSITY	147.00	0000223884
12/22/2017	10001	6903000000	Rosamond Gifford Zoo	03107854	0000005688	CORNELL UNIVERSITY	117.60	0000223884
12/22/2017	10001	7930800000	Custody Maint/Warehousing Svcs	03107883	0000005220	CRAFTMASTER HARDWARE CO INC	6,725.00	0000223885
12/22/2017	40021	0500000000	Facilities Management	03108580	0000007317	CRAL CONTRACTING INC	82,975.94	0000223886
12/22/2017	40021	0500000000	Facilities Management	03108578	0000007317	CRAL CONTRACTING INC	68,654.43	0000223886
12/22/2017	10001	6903000000	Rosamond Gifford Zoo	03108380	0000007383	CRITTERS UNLIMITED INC	2,436.80	0000223887
12/22/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03108655	0000006044	CROUSE HOSPITAL	11,373.00	0000223888
12/22/2017	55040	5810300000	Health Insurance	03107843	0000006044	CROUSE HOSPITAL	2,682.50	0000223888
12/22/2017	10030	7920300000	Sheriffs Police/Civil Grants	03108122	0000007143	CRYSTAL ROCK LLC	71.65	0000223889
12/22/2017	10001	4350800200	Std	03107855	0000027563	CYNTHIA DANIELS	75.00	0000224140

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12/22/2017	40021	9310000000	Transportation	03108257	0000006820	D E TAROLLI INC	10,785.00	0000223890
12/22/2017	40021	9310000000	Transportation	03108256	0000006820	D E TAROLLI INC	16,250.00	0000223890
12/22/2017	10001	3910400000	Tax Collection	03107840	0000030316	DANIEL ANDERSON	1,210.64	0000223891
12/22/2017	10001	8110030000	Employment F3	03107881	0000029853	DAVID KRIBS	180.01	0000224174
12/22/2017	20033	3520200000	Community Development Programs	03108337	0000002104	DAVID S BISHOP	9,475.00	0000223892
12/22/2017	10001	4351030100	Director of Labs	03108001	0000001705	DAVID TATE	41.74	0000224141
12/22/2017	10001	8110080000	Child Support/Title Iv-D F8	03108534	0000008276	DDC CENTER HOLDINGS CORP	2,052.00	0000223893
12/22/2017	10001	8110080000	Child Support/Title Iv-D F8	03108549	0000008276	DDC CENTER HOLDINGS CORP	171.00	0000223893
12/22/2017	20015	6531000000	Branch Administration	03107907	0000008664	DEMCO INC	305.57	0000223894
12/22/2017	10001	6903000000	Rosamond Gifford Zoo	03108237	0000015244	DEPARTMENT OF WATER	18,496.35	0000223895
12/22/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03108269	0000015244	DEPARTMENT OF WATER	23.46	0000223895
12/22/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03108270	0000015244	DEPARTMENT OF WATER	454.12	0000223895
12/22/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03108280	0000015244	DEPARTMENT OF WATER	168.13	0000223895
12/22/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03108282	0000015244	DEPARTMENT OF WATER	14.75	0000223895
12/22/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03108286	0000015244	DEPARTMENT OF WATER	630.76	0000223895
12/22/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03108278	0000015244	DEPARTMENT OF WATER	552.05	0000223895
12/22/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03108281	0000015244	DEPARTMENT OF WATER	218.96	0000223895
12/22/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03108291	0000015244	DEPARTMENT OF WATER	113.39	0000223895
12/22/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03108272	0000015244	DEPARTMENT OF WATER	97.75	0000223895
12/22/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03108275	0000015244	DEPARTMENT OF WATER	821.60	0000223895
12/22/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03108289	0000015244	DEPARTMENT OF WATER	152.49	0000223895
12/22/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03108292	0000015244	DEPARTMENT OF WATER	537.35	0000223895
12/22/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03108274	0000015244	DEPARTMENT OF WATER	250.24	0000223895
12/22/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03108295	0000015244	DEPARTMENT OF WATER	93.84	0000223895
12/22/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03108294	0000015244	DEPARTMENT OF WATER	109.48	0000223895
12/22/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03108288	0000015244	DEPARTMENT OF WATER	234.60	0000223895
12/22/2017	10001	7930800000	Custody Maint/Warehousing Svcs	03108378	0000015244	DEPARTMENT OF WATER	2,935.25	0000223895
12/22/2017	10001	7930800000	Custody Maint/Warehousing Svcs	03108381	0000015244	DEPARTMENT OF WATER	3,742.35	0000223895
12/22/2017	10001	6903000000	Rosamond Gifford Zoo	03108236	0000015244	DEPARTMENT OF WATER	12.09	0000223895
12/22/2017	10001	6903000000	Rosamond Gifford Zoo	03108235	0000015244	DEPARTMENT OF WATER	12.87	0000223895
12/22/2017	20013	3330100000	Admin/Accounting/Personnel	03108560	0000015244	DEPARTMENT OF WATER	469.20	0000223895
12/22/2017	20013	3330100000	Admin/Accounting/Personnel	03108583	0000015244	DEPARTMENT OF WATER	62,892.83	0000223895
12/22/2017	20013	3330100000	Admin/Accounting/Personnel	03108569	0000015244	DEPARTMENT OF WATER	49.06	0000223895
12/22/2017	20013	3330100000	Admin/Accounting/Personnel	03108590	0000015244	DEPARTMENT OF WATER	889.68	0000223895
12/22/2017	20013	3330100000	Admin/Accounting/Personnel	03108566	0000015244	DEPARTMENT OF WATER	551.31	0000223895
12/22/2017	10001	4350800200	Std	03107595	0000006828	DEPT OF MEDICINE MSG	29,890.00	0000223896
12/22/2017	10001	4350800300	Tb Control	03107592	0000006828	DEPT OF MEDICINE MSG	69,927.90	0000223896
12/22/2017	10001	6903000000	Rosamond Gifford Zoo	03108156	0000007894	DIAMONDBACK DRUGS OF DELAWARE LLC	178.25	0000223897

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12/22/2017	10001	4350400200	Animal Disease	03108421	0000008249	DICKMAN DIRECTORIES INC	224.40	0000223898
12/22/2017	10001	4350400400	Environmental Health	03108423	0000008249	DICKMAN DIRECTORIES INC	224.40	0000223898
12/22/2017	40021	9310000000	Transportation	03108020	0000029607	DIKAT INC	4,960.00	0000223899
12/22/2017	20013	3330100000	Admin/Accounting/Personnel	03108164	0000018977	DIRECT ENERGY MARKETING INC	5,977.63	0000223900
12/22/2017	20013	3330100000	Admin/Accounting/Personnel	03108170	0000018977	DIRECT ENERGY MARKETING INC	1,077.68	0000223900
12/22/2017	20013	3330100000	Admin/Accounting/Personnel	03108167	0000018977	DIRECT ENERGY MARKETING INC	18.86	0000223900
12/22/2017	20013	3330100000	Admin/Accounting/Personnel	03108161	0000018977	DIRECT ENERGY MARKETING INC	46.39	0000223900
12/22/2017	10001	3700000000	Elections Board	03108394	0000018977	DIRECT ENERGY MARKETING INC	300.29	0000223900
12/22/2017	10001	3700000000	Elections Board	03108386	0000018977	DIRECT ENERGY MARKETING INC	258.70	0000223900
12/22/2017	20015	6530400000	Mundy	03108363	0000018977	DIRECT ENERGY MARKETING INC	161.45	0000223900
12/22/2017	10001	7920400000	Police Navigation	03108385	0000018977	DIRECT ENERGY MARKETING INC	573.47	0000223900
12/22/2017	20015	6530300000	Hazard	03108362	0000018977	DIRECT ENERGY MARKETING INC	298.87	0000223900
12/22/2017	10001	6903000000	Rosamond Gifford Zoo	03107845	0000018977	DIRECT ENERGY MARKETING INC	3,263.21	0000223900
12/22/2017	10001	7920200000	Police Patrol	03108384	0000018977	DIRECT ENERGY MARKETING INC	47.17	0000223900
12/22/2017	10001	4353010000	Preschool Program	CL314286	0000009799	DURHAM SCHOOL SERVICES LP	1,125.18	0000223901
12/22/2017	10001	4353010000	Preschool Program	CL314288	0000009799	DURHAM SCHOOL SERVICES LP	5,594.65	0000223901
12/22/2017	10030	7920300000	Sheriffs Police/Civil Grants	03108679	0000016477	EAST COAST EMERGENCY LIGHTING INC	1,510.28	0000223902
12/22/2017	10001	0514030000	Night Maintenance	03108619	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	667.50	0000223903
12/22/2017	10001	1520000000	Security Services	03108115	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	415.20	0000223903
12/22/2017	10001	1520000000	Security Services	03108113	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	1,353.60	0000223903
12/22/2017	10001	7930600000	Custody Housing	03107873	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	57.96	0000223903
12/22/2017	10001	7930600000	Custody Housing	03108675	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	246.33	0000223903
12/22/2017	10001	7930600000	Custody Housing	03107864	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	1,692.00	0000223903
12/22/2017	10001	1560000000	Buildings & Grounds Maintenanc	03108066	0000008113	EDWARD JOY ELECTRIC LLC	7.62	0000223904
12/22/2017	10030	4395700000	MCH/Healthy Families Grants	03108617	0000019237	EILEEN HAYNES	48.91	0000224142
12/22/2017	10001	3110000000	District Attorney Operations	03108199	0000004760	ELIZABETH A BLACK	153.00	0000223905
12/22/2017	10030	4395700000	MCH/Healthy Families Grants	03107906	0000008357	EMILY LANG	63.67	0000224143
12/22/2017	20013	3330704000	Process Control	03108302	0000000157	ENVIRONMENTAL PRODUCTS AND	3,600.00	0000223906
12/22/2017	10001	3975000000	Finance County Wide Allocation	03108545	0000015250	ERIE COMMUNITY COLLEGE	12,354.25	0000223907
12/22/2017	10001	0514040000	Central Maintenance	03108297	0000017096	ERIE MECHANICAL CONTRACTORS INC	454.40	0000223908
12/22/2017	10001	0514040000	Central Maintenance	03108296	0000017096	ERIE MECHANICAL CONTRACTORS INC	903.51	0000223908
12/22/2017	10009	9320000000	Road Machinery Fund	03107518	0000025334	EUROFINS SPECTRUM ANALYTICAL INC	60.00	0000223909
12/22/2017	20013	3330702000	Maintenance	03108154	0000000199	F W WEBB COMPANY	284.68	0000223910
12/22/2017	20013	3330702000	Maintenance	03108506	0000000199	F W WEBB COMPANY	3,484.93	0000223910
12/22/2017	10001	8220100000	Veteran's Administration	03108350	0000019454	FARONE & SON INC	2,120.00	0000223911
12/22/2017	10001	3110000000	District Attorney Operations	03108204	0000009429	FEDERAL EXPRESS CORPORATION	91.86	0000223912
12/22/2017	10001	3110000000	District Attorney Operations	03107975	0000009429	FEDERAL EXPRESS CORPORATION	113.26	0000223912
12/22/2017	10001	3110000000	District Attorney Operations	03108208	0000009429	FEDERAL EXPRESS CORPORATION	64.84	0000223912

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12/22/2017	10001	6903000000	Rosamond Gifford Zoo	03107960	0000009429	FEDERAL EXPRESS CORPORATION	59.44	0000223912
12/22/2017	10001	6903000000	Rosamond Gifford Zoo	03107794	0000009429	FEDERAL EXPRESS CORPORATION	551.10	0000223912
12/22/2017	10001	6912000000	Onondaga Lake Park	03107821	0000006285	FEHER RUBBISH REMOVAL INC	385.37	0000223913
12/22/2017	10001	6903000000	Rosamond Gifford Zoo	03107820	0000006285	FEHER RUBBISH REMOVAL INC	119.07	0000223913
12/22/2017	10001	6903000000	Rosamond Gifford Zoo	03107812	0000006285	FEHER RUBBISH REMOVAL INC	1,200.00	0000223913
12/22/2017	10001	6911000000	Oneida Shores	03108189	0000006285	FEHER RUBBISH REMOVAL INC	508.94	0000223913
12/22/2017	10001	6909000000	Historical Facilities	03107825	0000006285	FEHER RUBBISH REMOVAL INC	110.41	0000223913
12/22/2017	10001	6901000000	Administration	03107829	0000006285	FEHER RUBBISH REMOVAL INC	110.41	0000223913
12/22/2017	10001	6915000000	Hopkins Sports Facility	03107826	0000006285	FEHER RUBBISH REMOVAL INC	206.08	0000223913
12/22/2017	10001	6912000000	Onondaga Lake Park	03107822	0000006285	FEHER RUBBISH REMOVAL INC	192.68	0000223913
12/22/2017	20033	3520200000	Community Development Programs	03108335	0000006683	FILIPS HOME REMODELING CO INC	42,750.00	0000223914
12/22/2017	10001	6903000000	Rosamond Gifford Zoo	03107818	0000000133	FIN-TEK CORP	1,400.00	0000223915
12/22/2017	10001	3975000000	Finance County Wide Allocation	03108485	0000015248	FINGER LAKES COMMUNITY COLLEGE	1,621.10	0000223916
12/22/2017	10001	3975000000	Finance County Wide Allocation	03108484	0000015248	FINGER LAKES COMMUNITY COLLEGE	61,067.50	0000223916
12/22/2017	10001	3975000000	Finance County Wide Allocation	03108487	0000015248	FINGER LAKES COMMUNITY COLLEGE	3,210.90	0000223916
12/22/2017	10001	6903000000	Rosamond Gifford Zoo	03107802	0000009441	FLUKERS CRICKET FARM INC	105.18	0000223917
12/22/2017	10001	6903000000	Rosamond Gifford Zoo	03108048	0000009441	FLUKERS CRICKET FARM INC	134.98	0000223917
12/22/2017	10001	8110200000	Dss Admin Overhead F20	03108488	0000007682	FOOD BANK OF CNY INC	6,036.00	0000223918
12/22/2017	10001	3910400000	Tax Collection	03107838	0000030120	FRANK E ANDERSON	30.26	0000223919
12/22/2017	10001	6912000000	Onondaga Lake Park	03108452	0000027238	G & H ENTERPRISES LLC	49.00	0000223920
12/22/2017	10001	6912000000	Onondaga Lake Park	03108523	0000027238	G & H ENTERPRISES LLC	49.00	0000223920
12/22/2017	10001	6912000000	Onondaga Lake Park	03108438	0000027238	G & H ENTERPRISES LLC	49.00	0000223920
12/22/2017	10001	6912000000	Onondaga Lake Park	03108455	0000027238	G & H ENTERPRISES LLC	49.00	0000223920
12/22/2017	10001	6912000000	Onondaga Lake Park	03108387	0000027238	G & H ENTERPRISES LLC	49.00	0000223920
12/22/2017	10001	6912000000	Onondaga Lake Park	03108437	0000027238	G & H ENTERPRISES LLC	49.00	0000223920
12/22/2017	10001	6912000000	Onondaga Lake Park	03108395	0000027238	G & H ENTERPRISES LLC	196.00	0000223920
12/22/2017	10001	6912000000	Onondaga Lake Park	03108454	0000027238	G & H ENTERPRISES LLC	49.00	0000223920
12/22/2017	10001	1520000000	Security Services	03108399	0000027238	G & H ENTERPRISES LLC	49.00	0000223920
12/22/2017	10001	6911000000	Oneida Shores	03107804	0000027238	G & H ENTERPRISES LLC	294.00	0000223920
12/22/2017	10001	6912000000	Onondaga Lake Park	03108389	0000027238	G & H ENTERPRISES LLC	49.00	0000223920
12/22/2017	10001	6912000000	Onondaga Lake Park	03108521	0000027238	G & H ENTERPRISES LLC	49.00	0000223920
12/22/2017	10001	6912000000	Onondaga Lake Park	03108525	0000027238	G & H ENTERPRISES LLC	49.00	0000223920
12/22/2017	10001	6912000000	Onondaga Lake Park	03108527	0000027238	G & H ENTERPRISES LLC	98.00	0000223920
12/22/2017	10001	6912000000	Onondaga Lake Park	03108383	0000027238	G & H ENTERPRISES LLC	49.00	0000223920
12/22/2017	10001	6912000000	Onondaga Lake Park	03108393	0000027238	G & H ENTERPRISES LLC	98.00	0000223920
12/22/2017	10001	7930100000	Custody Administration	03108674	0000007443	GALLS INC	525.00	0000223921
12/22/2017	10001	0514030000	Night Maintenance	03108285	0000021691	GDI SERVICES INC	8,500.00	0000223922
12/22/2017	10001	0514030000	Night Maintenance	03108287	0000021691	GDI SERVICES INC	2,733.00	0000223922

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12/22/2017	10001	4351030300	Criminalistics	03108118	0000006420	GEM SPORT SUPPLY INC	524.10	0000223923
12/22/2017	10030	7930300000	Sheriff Custody Grants	03108668	0000024115	GENERAL SALES ADMINISTRATION	21,697.00	0000223924
12/22/2017	40025	3300000000	Water Environment Protection D	03107981	0000005752	GHD CONSULTING SERVICES INC	10,237.71	0000223925
12/22/2017	40025	3300000000	Water Environment Protection D	03108024	0000005752	GHD CONSULTING SERVICES INC	28,245.64	0000223925
12/22/2017	40025	3300000000	Water Environment Protection D	03108026	0000005752	GHD CONSULTING SERVICES INC	12,023.40	0000223925
12/22/2017	10001	2130000000	Stop Dwi	03108554	0000023833	GM FINANCIAL	315.65	0000223926
12/22/2017	10001	1560000000	Buildings & Grounds Maintenanc	03108103	0000005803	GREENE SENTRY HARDWARE INC	67.88	0000223927
12/22/2017	10001	6903000000	Rosamond Gifford Zoo	03108158	0000008260	GRUBCO INC	227.24	0000223928
12/22/2017	10001	7930600000	Custody Housing	03108142	0000003934	H G MAYBECK CO INC	2,760.00	0000223929
12/22/2017	10001	8340501000	Child & Family MH Clinic Treat	03108032	0000028944	HAIZHU P LIU	5,389.06	0000223930
12/22/2017	10001	6912000000	Onondaga Lake Park	03108319	0000006012	HANSON AGGREGATES NY LLC	498.26	0000223931
12/22/2017	10001	6912000000	Onondaga Lake Park	03108324	0000006012	HANSON AGGREGATES NY LLC	525.00	0000223931
12/22/2017	10007	9310300000	Maintenance of Roads	03108396	0000006012	HANSON AGGREGATES NY LLC	1,404.75	0000223931
12/22/2017	10007	9310300000	Maintenance of Roads	03108102	0000006012	HANSON AGGREGATES NY LLC	374.13	0000223931
12/22/2017	10001	6903000000	Rosamond Gifford Zoo	03108231	0000006012	HANSON AGGREGATES NY LLC	1,144.29	0000223931
12/22/2017	20013	3330601000	Flow Control	03108479	0000005762	HAUN WELDING SUPPLY INC	1,227.00	0000223932
12/22/2017	20013	3330502000	Laboratory Services	03107985	0000005762	HAUN WELDING SUPPLY INC	228.20	0000223932
12/22/2017	10030	4395700000	MCH/Healthy Families Grants	03108649	0000021390	HEALTH ADVANCEMENT COLLABORATIVE OF CNY	7,077.00	0000223933
12/22/2017	10001	4351030300	Criminalistics	03108419	0000007384	HEALTHWEAR RENTAL INC	21.75	0000223934
12/22/2017	10001	8350100000	Hillbrook	03107817	0000007384	HEALTHWEAR RENTAL INC	282.50	0000223934
12/22/2017	10001	4353010000	Preschool Program	03108459	0000007389	HEAR 2 LEARN PLLC	22,200.00	0000223935
12/22/2017	10001	4353010000	Preschool Program	03108462	0000007389	HEAR 2 LEARN PLLC	6,325.00	0000223935
12/22/2017	10001	4353010000	Preschool Program	03108461	0000007389	HEAR 2 LEARN PLLC	4,435.00	0000223935
12/22/2017	10001	4353010000	Preschool Program	CL314623	0000007389	HEAR 2 LEARN PLLC	1,296.00	0000223935
12/22/2017	20033	3520200000	Community Development Programs	03108355	0000027860	HEATHER TANNER	27,800.00	0000223936
12/22/2017	10001	8220100000	Veteran's Administration	03108353	0000007469	HOLLIS FUNERAL HOME LLC	2,745.00	0000223937
12/22/2017	10030	8250400000	Aging In Home	03108023	0000006076	HOMEMAKERS OF CNY INC	6,395.27	0000223938
12/22/2017	10030	8250400000	Aging In Home	03107948	0000006076	HOMEMAKERS OF CNY INC	2,840.50	0000223938
12/22/2017	10030	8250300000	Aging Access	03108501	0000005695	HUNTINGTON FAMILY CENTERS INC	5,743.78	0000223939
12/22/2017	10030	8250300000	Aging Access	03108030	0000005695	HUNTINGTON FAMILY CENTERS INC	5,613.38	0000223939
12/22/2017	10001	2760100000	IT Client Services Direct Bill	03107935	0000006539	ICS SOLUTIONS GROUP	141.50	0000223940
12/22/2017	10001	4350100100	Administration	03107871	0000022219	INDU GUPTA	99.40	0000224144
12/22/2017	20035	6550000000	Ocpl - Library Grants	03108259	0000009366	INGRAM LIBRARY SERVICES INC	3,633.48	0000223941
12/22/2017	20015	6510100000	Central Library	03108057	0000009366	INGRAM LIBRARY SERVICES INC	1,768.46	0000223941
12/22/2017	10001	8350100000	Hillbrook	03108067	0000006206	INTERFAITH WORKS OF CNY INC	1,341.85	0000223942
12/22/2017	10001	8110030000	Employment F3	03108496	0000019273	ISHA MBERWA	100.00	0000223943
12/22/2017	10001	4351020100	Medical Examiner's Office	03107720	0000027015	J DONALD SMITH FUNERAL HOME INC	210.00	0000223944
12/22/2017	10001	7920200000	Police Patrol	03108428	0000030171	J&A PLASTERING & STUCCO CONTRACTORS LLC	6,078.00	0000223945

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12/22/2017	10030	8250300000	Aging Access	03107730	0000022196	JAEB SARY PATIENT TRANSPORTATION INC	1,176.00	0000223946
12/22/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03108318	0000009180	JAI GANESH LLC	73.00	0000223947
12/22/2017	10030	8250300000	Aging Access	03108659	0000009180	JAI GANESH LLC	73.00	0000223947
12/22/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03108322	0000009180	JAI GANESH LLC	73.00	0000223947
12/22/2017	10001	7920400000	Police Navigation	03108168	0000023838	JAMES MCKENNA	440.00	0000224167
12/22/2017	10001	3110000000	District Attorney Operations	03108717	0000004707	JAMIE L PACHECO	47.25	0000223948
12/22/2017	10001	3110000000	District Attorney Operations	03108716	0000004707	JAMIE L PACHECO	129.15	0000223948
12/22/2017	10001	3110000000	District Attorney Operations	03108718	0000004707	JAMIE L PACHECO	103.95	0000223948
12/22/2017	10001	8330103000	Child Welfare Svcs Admin F62	03107934	0000005075	JASON NEWMAN	172.81	0000224178
12/22/2017	10001	7920200000	Police Patrol	03108147	0000027556	JASON WASHO	120.00	0000224168
12/22/2017	10001	7930600000	Custody Housing	03108611	0000007111	JB BRADY INC	87.50	0000223949
12/22/2017	10001	4350400400	Environmental Health	03107945	0000005428	JEFFREY A DENNIS	273.92	0000224145
12/22/2017	10001	8330103000	Child Welfare Svcs Admin F62	03107885	0000000286	JENELLE R KING	35.85	0000224179
12/22/2017	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03108028	0000000034	JENNIFER REID	229.52	0000224146
12/22/2017	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03108029	0000000034	JENNIFER REID	97.91	0000224146
12/22/2017	10001	8330103000	Child Welfare Svcs Admin F62	03108193	0000024357	JENNIFER YOUNG	105.93	0000224180
12/22/2017	10030	8250300000	Aging Access	03108036	0000005709	JEWISH COMMUNITY CENTER	1,438.68	0000223950
12/22/2017	10030	4395700000	MCH/Healthy Families Grants	03108528	0000001109	JOAN ROGUS	98.44	0000224147
12/22/2017	10030	7920300000	Sheriffs Police/Civil Grants	03108411	0000001866	JOHN FEDKIW	72.76	0000223951
12/22/2017	10030	7920300000	Sheriffs Police/Civil Grants	03108412	0000001866	JOHN FEDKIW	178.05	0000223951
12/22/2017	20015	6510100000	Central Library	03108422	0000005017	JOHN P MILITI JR	36.38	0000224160
12/22/2017	10001	7920400000	Police Navigation	03108171	0000021764	JOHN R ONEIL	259.00	0000224169
12/22/2017	10030	6901000000	Administration	03108417	0000007828	JOHN THOMAS DESIGN INC	51,800.00	0000223952
12/22/2017	10001	3110000000	District Attorney Operations	03108252	0000029209	JOI S KNIGHT	384.30	0000223953
12/22/2017	10001	3110000000	District Attorney Operations	03108254	0000027855	JORDAN AIELLO	22.00	0000224133
12/22/2017	10001	6905000000	Veterans Cemetary	03107803	0000007069	JORO COMPANIES INC	135.00	0000223954
12/22/2017	10001	6912000000	Onondaga Lake Park	03107798	0000007069	JORO COMPANIES INC	344.24	0000223954
12/22/2017	10001	0514040000	Central Maintenance	03108264	0000007069	JORO COMPANIES INC	188.16	0000223954
12/22/2017	20013	3330601000	Flow Control	03107983	0000005943	JOSALL SYRACUSE INC	9,540.00	0000223955
12/22/2017	10001	8320100000	Youth Bureau	03108298	0000004538	JOSEPH M KING	56.18	0000224181
12/22/2017	10001	4350500100	Vital Statistics	03107834	0000030334	JOSEPH SILINO	22.00	0000223956
12/22/2017	10001	4353010000	Preschool Program	CL313758	0000006084	JOWONIO SCHOOL INC	1,173.00	0000223957
12/22/2017	10001	4353010000	Preschool Program	CL313907	0000006084	JOWONIO SCHOOL INC	1,398.00	0000223957
12/22/2017	10001	4350700800	Nurse Family Partnership	03107852	0000019904	JOYLYNN WING	83.46	0000224148
12/22/2017	10030	4395700000	MCH/Healthy Families Grants	03107874	0000019904	JOYLYNN WING	80.79	0000224148
12/22/2017	10001	8320100000	Youth Bureau	03107950	0000001922	JUDITH NEMECEK	15.52	0000224182
12/22/2017	10001	8320100000	Youth Bureau	03107951	0000001922	JUDITH NEMECEK	26.75	0000224182
12/22/2017	10001	4351020100	Medical Examiner's Office	03108605	0000018774	JUDITH S VERMINSKI	493.37	0000223958



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12/22/2017	10001	3910400000	Tax Collection	03107810	0000030299	JULIANNE BORYS	100.02	0000223959
12/22/2017	20013	3330703000	Inventory Control	03108575	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	181.52	0000223960
12/22/2017	20013	3330703000	Inventory Control	03108094	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	637.23	0000223960
12/22/2017	20013	3330703000	Inventory Control	03107979	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	99.14	0000223960
12/22/2017	10001	8330103000	Child Welfare Svcs Admin F62	03107947	0000021525	KAREN KNEESKERN	68.48	0000224183
12/22/2017	20015	6531000000	Branch Administration	03107714	0000030319	KATHLEEN COFFTA	1,091.62	0000224161
12/22/2017	10030	4395700000	MCH/Healthy Families Grants	03108504	0000000719	KATHLEEN JAKWAY	27.29	0000224149
12/22/2017	10001	8330103000	Child Welfare Svcs Admin F62	03108482	0000000472	KATHRYN LITTLEJOHN	107.00	0000224184
12/22/2017	10001	8330103000	Child Welfare Svcs Admin F62	03105861	0000004858	KELLIE FALANGA	37.99	0000224185
12/22/2017	10001	8330103000	Child Welfare Svcs Admin F62	03105862	0000004858	KELLIE FALANGA	50.83	0000224185
12/22/2017	10001	8110030000	Employment F3	03108499	0000018903	KHAGENDRA NEPAL	75.00	0000223961
12/22/2017	40021	9310000000	Transportation	03107469	0000019595	KING & KING MECHANICAL INC	61,454.85	0000223962
12/22/2017	10001	7930600000	Custody Housing	03108195	0000008012	KING FABRICATING INC	400.00	0000223963
12/22/2017	10001	4351030300	Criminalistics	03108004	0000005503	KRACKELER SCIENTIFIC INC	1,128.82	0000223964
12/22/2017	10001	8220100000	Veteran's Administration	03108349	0000006187	KRUEGER FUNERAL HOME INC	2,722.00	0000223965
12/22/2017	10030	7920300000	Sheriffs Police/Civil Grants	03108340	0000019039	KURT FIELD	86.67	0000223966
12/22/2017	20015	6520000000	System Support	03107729	0000015268	LAFAYETTE PUBLIC LIBRARY	3,000.00	0000223967
12/22/2017	20015	6510100000	Central Library	03107990	0000014998	LAKESHORE EQUIPMENT COMPANY	823.98	0000223968
12/22/2017	10030	7920300000	Sheriffs Police/Civil Grants	03108178	0000009443	LAMAR TEXAS LIMITED PARTNERSHIP	8,100.00	0000223969
12/22/2017	10001	4353020000	Early Intervention	CL314215	0000007488	LANPHERS TRANSPORT INC	75,939.43	0000223970
12/22/2017	10001	4353010000	Preschool Program	CL314213	0000007488	LANPHERS TRANSPORT INC	102,281.55	0000223970
12/22/2017	10001	4353010000	Preschool Program	CL314214	0000007488	LANPHERS TRANSPORT INC	123,778.97	0000223970
12/22/2017	10001	8330103000	Child Welfare Svcs Admin F62	03108392	0000004501	LAURA CHRISTIAN	53.52	0000224186
12/22/2017	10001	8330103000	Child Welfare Svcs Admin F62	03108390	0000004501	LAURA CHRISTIAN	105.93	0000224186
12/22/2017	10001	8330103000	Child Welfare Svcs Admin F62	03108206	0000004501	LAURA CHRISTIAN	142.31	0000224186
12/22/2017	10001	6903000000	Rosamond Gifford Zoo	03107841	0000004084	LAUREEN E DOODY	462.00	0000223971
12/22/2017	10030	4395300000	Health Promotion Grants	03108180	0000019403	LEAD SAFE LLC	280.00	0000223972
12/22/2017	10030	7920300000	Sheriffs Police/Civil Grants	03107952	0000006791	LEADERSHIP GREATER SYRACUSE INC	3,550.00	0000223973
12/22/2017	10030	8110200000	Dss Admin Overhead F20	03108513	0000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	28,404.40	0000223974
12/22/2017	10030	8110200000	Dss Admin Overhead F20	03108516	0000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	10,000.00	0000223974
12/22/2017	10001	7930100000	Custody Administration	03108607	0000014870	LEWIS UNIFORM COMPANY LLC	1,904.98	0000223975
12/22/2017	10001	7930100000	Custody Administration	03108603	0000014870	LEWIS UNIFORM COMPANY LLC	276.00	0000223975
12/22/2017	10001	7920200000	Police Patrol	03108609	0000014870	LEWIS UNIFORM COMPANY LLC	816.42	0000223975
12/22/2017	10001	4353010000	Preschool Program	CL314297	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	14,520.00	0000223976
12/22/2017	10001	3700000000	Elections Board	BE39738	0000003883	LIGORY A FERNANDES	260.00	0000223977
12/22/2017	10030	3810000000	Emergency Management ( Admin)	03108356	0000006999	LINSTAR INC	1,959.40	0000223978
12/22/2017	10001	4350800200	Std	03107863	0000001069	LISA BLACHFORD	75.00	0000224150
12/22/2017	10001	8330103000	Child Welfare Svcs Admin F62	03107959	0000022103	LISA BLAIR	106.62	0000224187

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12/22/2017	10001	8330103000	Child Welfare Svcs Admin F62	03107895	0000022103	LISA BLAIR	118.24	0000224187
12/22/2017	10001	8330103000	Child Welfare Svcs Admin F62	03107956	0000022103	LISA BLAIR	25.68	0000224187
12/22/2017	40025	3300000000	Water Environment Protection D	03108630	0000005735	M A BONGIOVANNI INC	526,611.60	0000223979
12/22/2017	40025	3300000000	Water Environment Protection D	03107787	0000005735	M A BONGIOVANNI INC	143,882.61	0000223979
12/22/2017	40025	3300000000	Water Environment Protection D	03107892	0000005735	M A BONGIOVANNI INC	855,361.00	0000223979
12/22/2017	20013	3330702000	Maintenance	03108474	0000006006	MACK BROS BOILER & SHEET IRON WORKS INC	500.00	0000223980
12/22/2017	10001	4710300000	Municipal Legal Services	03107294	0000000056	MACKENZIE HUGHES LLP	1,590.00	0000223981
12/22/2017	10001	7940100000	Civil Administration	03107879	0000006065	MAHAR BUSINESS FORMS INC	313.00	0000223982
12/22/2017	10001	6909000000	Historical Facilities	03107844	0000021968	MARCIA J MAHAFFY	225.00	0000223983
12/22/2017	10001	2740100000	IT Print Shop Direct Bill	03108047	0000008854	MARGARET A RUSH	332.50	0000223984
12/22/2017	10030	4395700000	MCH/Healthy Families Grants	03108599	0000002869	MARGARET M SEITER	12.84	0000224151
12/22/2017	10001	8330103000	Child Welfare Svcs Admin F62	03108005	0000002008	MARGARET SMITH	109.68	0000224188
12/22/2017	10001	4353020000	Early Intervention	CL313696	0000027880	MARIA J LOPEZ	167.77	0000223985
12/22/2017	10001	1560000000	Buildings & Grounds Maintenanc	03108074	0000006972	MARIETTA DIESEL INC	341.10	0000223986
12/22/2017	10001	6903000000	Rosamond Gifford Zoo	03108194	0000009598	MARION ZOOLOGICAL INC	420.00	0000223987
12/22/2017	20013	3330702000	Maintenance	03108042	0000005758	MARTISCO CORPORATION	528.00	0000223988
12/22/2017	20013	3330702000	Maintenance	03108046	0000005758	MARTISCO CORPORATION	21.60	0000223988
12/22/2017	10001	4350800300	Tb Control	03107858	0000004581	MARY E ANDERSON	81.42	0000224152
12/22/2017	10001	7920700000	Police K-9	03107870	0000008967	MASTERS SUPPLY LLC	5,374.96	0000223989
12/22/2017	10001	1560000000	Buildings & Grounds Maintenanc	03106971	0000008967	MASTERS SUPPLY LLC	1,029.60	0000223989
12/22/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03108547	0000008967	MASTERS SUPPLY LLC	1,950.00	0000223989
12/22/2017	10001	2730100000	IT Communications Direct Bill	03108127	0000008170	MATRIX ACQUISITION GROUP LLC	173.10	0000223990
12/22/2017	10001	8330103000	Child Welfare Svcs Admin F62	03108391	0000004343	MAUREEN E PIESINS	447.26	0000224189
12/22/2017	20013	3330400000	Fleet Management	03108232	0000008052	MAVIS TIRE NY INC	357.94	0000223991
12/22/2017	10030	8250400000	Aging In Home	03107878	0000006066	MEALS ON WHEELS OF SYRACUSE NY INC	52,812.06	0000223992
12/22/2017	20015	6520000000	System Support	03107853	0000030331	MEG BACKUS	689.57	0000224162
12/22/2017	20013	3330702000	Maintenance	03108251	0000005776	MEIER SUPPLY CO INC	739.48	0000223993
12/22/2017	10001	6903000000	Rosamond Gifford Zoo	03108198	0000021351	MERRY X-RAY	311.34	0000223994
12/22/2017	10001	6903000000	Rosamond Gifford Zoo	03107811	0000021351	MERRY X-RAY	171.48	0000223995
12/22/2017	10001	1560000000	Buildings & Grounds Maintenanc	03108053	0000017037	MICHAEL GREVELDING	374.00	0000223996
12/22/2017	10030	4395700000	MCH/Healthy Families Grants	03108571	0000002987	MICHAEL ZILUNI	26.75	0000224153
12/22/2017	10001	0514020000	Building Trades	03108266	0000006212	MID-STATE DOOR INC	1,152.00	0000223997
12/22/2017	20013	3330300000	Training & Safety	03108347	0000030147	MILTON WESTLUND JR	6,000.00	0000223998
12/22/2017	20013	3330300000	Training & Safety	03108342	0000030147	MILTON WESTLUND JR	6,000.00	0000223998
12/22/2017	20013	3330701000	Instrumentation & Electrical	03108061	0000007886	MINE SAFETY APPLIANCES CO	1,041.00	0000223999
12/22/2017	10009	9320000000	Road Machinery Fund	03107851	0000005722	MIRABITO HOLDINGS INC	19,268.88	0000224000
12/22/2017	10009	9320000000	Road Machinery Fund	03107856	0000005722	MIRABITO HOLDINGS INC	19,817.44	0000224000
12/22/2017	10001	6907000000	Highland Forest	03108377	0000005722	MIRABITO HOLDINGS INC	51.91	0000224000

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12/22/2017	10001	6903000000	Rosamond Gifford Zoo	03108477	0000005722	MIRABITO HOLDINGS INC	355.82	0000224000
12/22/2017	10009	9320000000	Road Machinery Fund	03108258	0000009374	MOTION INDUSTRIES INC	858.75	0000224001
12/22/2017	10001	6903000000	Rosamond Gifford Zoo	03108077	0000009602	MWI VETERINARY SUPPLY INC	175.50	0000224002
12/22/2017	10001	6903000000	Rosamond Gifford Zoo	03108072	0000009602	MWI VETERINARY SUPPLY INC	288.33	0000224002
12/22/2017	10001	6903000000	Rosamond Gifford Zoo	03108080	0000009602	MWI VETERINARY SUPPLY INC	11.80	0000224002
12/22/2017	10001	6903000000	Rosamond Gifford Zoo	03108087	0000009602	MWI VETERINARY SUPPLY INC	216.95	0000224002
12/22/2017	10001	6903000000	Rosamond Gifford Zoo	03108095	0000009602	MWI VETERINARY SUPPLY INC	2,681.55	0000224002
12/22/2017	10001	6903000000	Rosamond Gifford Zoo	03108097	0000009602	MWI VETERINARY SUPPLY INC	145.62	0000224002
12/22/2017	10001	6903000000	Rosamond Gifford Zoo	03108093	0000009602	MWI VETERINARY SUPPLY INC	149.03	0000224002
12/22/2017	10001	6903000000	Rosamond Gifford Zoo	03108084	0000009602	MWI VETERINARY SUPPLY INC	428.30	0000224002
12/22/2017	10001	6903000000	Rosamond Gifford Zoo	03108091	0000009602	MWI VETERINARY SUPPLY INC	12.30	0000224002
12/22/2017	10001	6903000000	Rosamond Gifford Zoo	03108096	0000009602	MWI VETERINARY SUPPLY INC	173.62	0000224002
12/22/2017	10001	8330103000	Child Welfare Svcs Admin F62	03108268	0000001896	NADIA BEY-WRIGHT	107.00	0000224190
12/22/2017	10001	3110000000	District Attorney Operations	03108006	0000001201	NANCY A CASTELLETI	81.90	0000224003
12/22/2017	10030	6901000000	Administration	03107800	0000009481	NASONI SIGNS INC	9,450.00	0000224004
12/22/2017	10001	4353010000	Preschool Program	CB314660	0000006903	NETWORK FOR CHILD SPEECH OT AND PT PLLC	825.00	0000224005
12/22/2017	10001	4353010000	Preschool Program	CL314658	0000006903	NETWORK FOR CHILD SPEECH OT AND PT PLLC	1,518.00	0000224005
12/22/2017	10001	4353010000	Preschool Program	CL314660	0000006903	NETWORK FOR CHILD SPEECH OT AND PT PLLC	385.00	0000224005
12/22/2017	10001	4353010000	Preschool Program	CL314657	0000006903	NETWORK FOR CHILD SPEECH OT AND PT PLLC	275.00	0000224005
12/22/2017	10001	4353010000	Preschool Program	CL314661	0000006903	NETWORK FOR CHILD SPEECH OT AND PT PLLC	165.00	0000224005
12/22/2017	10001	4353010000	Preschool Program	CL314659	0000006903	NETWORK FOR CHILD SPEECH OT AND PT PLLC	1,584.00	0000224005
12/22/2017	10001	7320030000	Criminal Court Supervisions	03108351	0000007641	NEW JUSTICE CONFLICT	3,626.63	0000224006
12/22/2017	10001	7930400000	Custody Transport	03107827	0000005635	NIAGARA MOHAWK POWER CORP	6,593.31	0000224007
12/22/2017	10001	7930400000	Custody Transport	03107823	0000005635	NIAGARA MOHAWK POWER CORP	161.66	0000224007
12/22/2017	10001	7930500000	Custody Control	03107828	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000224007
12/22/2017	10001	7920800000	Police Aviation	03108408	0000005635	NIAGARA MOHAWK POWER CORP	574.43	0000224007
12/22/2017	20015	6530300000	Hazard	03108371	0000005635	NIAGARA MOHAWK POWER CORP	817.60	0000224007
12/22/2017	20015	6530400000	Mundy	03108368	0000005635	NIAGARA MOHAWK POWER CORP	534.65	0000224007
12/22/2017	10001	3700000000	Elections Board	03108327	0000005635	NIAGARA MOHAWK POWER CORP	690.22	0000224007
12/22/2017	10001	3700000000	Elections Board	03108308	0000005635	NIAGARA MOHAWK POWER CORP	99.42	0000224007
12/22/2017	10001	3700000000	Elections Board	03108314	0000005635	NIAGARA MOHAWK POWER CORP	213.86	0000224007
12/22/2017	10001	6905000000	Veterans Cemetary	03108245	0000005635	NIAGARA MOHAWK POWER CORP	210.19	0000224007
12/22/2017	10001	6905000000	Veterans Cemetary	03108249	0000005635	NIAGARA MOHAWK POWER CORP	48.83	0000224007
12/22/2017	10001	6912000000	Onondaga Lake Park	03108243	0000005635	NIAGARA MOHAWK POWER CORP	24.27	0000224007
12/22/2017	10001	6912000000	Onondaga Lake Park	03108246	0000005635	NIAGARA MOHAWK POWER CORP	29.65	0000224007
12/22/2017	10001	6912000000	Onondaga Lake Park	03108247	0000005635	NIAGARA MOHAWK POWER CORP	22.43	0000224007
12/22/2017	10001	3420000000	Call Taking & Dispatch	03108365	0000005635	NIAGARA MOHAWK POWER CORP	41.66	0000224007
12/22/2017	10001	3420000000	Call Taking & Dispatch	03108372	0000005635	NIAGARA MOHAWK POWER CORP	155.75	0000224007

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12/22/2017	10001	3420000000	Call Taking & Dispatch	03107705	0000005635	NIAGARA MOHAWK POWER CORP	2,041.50	0000224007
12/22/2017	20015	6510100000	Central Library	03108056	0000005635	NIAGARA MOHAWK POWER CORP	3,829.05	0000224007
12/22/2017	10001	6902000000	Beaver Lake Nature Center	03108241	0000005635	NIAGARA MOHAWK POWER CORP	388.02	0000224007
12/22/2017	10001	6902000000	Beaver Lake Nature Center	03107963	0000005635	NIAGARA MOHAWK POWER CORP	21.02	0000224007
12/22/2017	10001	6903000000	Rosamond Gifford Zoo	03108242	0000005635	NIAGARA MOHAWK POWER CORP	293.89	0000224007
12/22/2017	10001	6903000000	Rosamond Gifford Zoo	03108244	0000005635	NIAGARA MOHAWK POWER CORP	1,126.36	0000224007
12/22/2017	10001	6903000000	Rosamond Gifford Zoo	03107962	0000005635	NIAGARA MOHAWK POWER CORP	1,557.70	0000224007
12/22/2017	10001	6903000000	Rosamond Gifford Zoo	03108248	0000005635	NIAGARA MOHAWK POWER CORP	1,086.79	0000224007
12/22/2017	10001	6903000000	Rosamond Gifford Zoo	03108250	0000005635	NIAGARA MOHAWK POWER CORP	1,359.81	0000224007
12/22/2017	10001	6914000000	Alliance Bank Stadium	03108238	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000224007
12/22/2017	10001	6914000000	Alliance Bank Stadium	03108239	0000005635	NIAGARA MOHAWK POWER CORP	875.29	0000224007
12/22/2017	10001	6914000000	Alliance Bank Stadium	03108240	0000005635	NIAGARA MOHAWK POWER CORP	89.17	0000224007
12/22/2017	10001	7920200000	Police Patrol	03108407	0000005635	NIAGARA MOHAWK POWER CORP	245.89	0000224007
12/22/2017	10001	8350100000	Hillbrook	03108405	0000005635	NIAGARA MOHAWK POWER CORP	2,281.88	0000224007
12/22/2017	10001	7920700000	Police K-9	03108409	0000005635	NIAGARA MOHAWK POWER CORP	39.53	0000224007
12/22/2017	10001	6914000000	Alliance Bank Stadium	03107961	0000005635	NIAGARA MOHAWK POWER CORP	4,536.02	0000224007
12/22/2017	10001	0513000000	Fac Engineering & Energy Mgmt	CL304355	0000005635	NIAGARA MOHAWK POWER CORP	76,564.57	0000224008
12/22/2017	10030	4395700000	MCH/Healthy Families Grants	03108526	0000029169	NICOLE DESANTIS	33.17	0000224154
12/22/2017	10030	4395700000	MCH/Healthy Families Grants	03108524	0000029169	NICOLE DESANTIS	12.84	0000224154
12/22/2017	20033	3520100000	Administration	03108673	0000004430	NINA ANDON-MC LANE	33.71	0000224136
12/22/2017	10030	8250400000	Aging In Home	03108041	0000007635	NORTH AREA MEALS ON WHEELS INC	25,507.41	0000224009
12/22/2017	10001	6903000000	Rosamond Gifford Zoo	03108622	0000006308	NORTH SYRACUSE LAWN & SNOW INC	30.74	0000224010
12/22/2017	10001	6903000000	Rosamond Gifford Zoo	03108556	0000006308	NORTH SYRACUSE LAWN & SNOW INC	484.84	0000224010
12/22/2017	20013	3330704000	Process Control	03108059	0000029666	NRC EAST ENVIRONMENTAL SERVICES INC	1,600.00	0000224011
12/22/2017	10009	9320000000	Road Machinery Fund	03108021	0000019711	NUWAY CONCRETE EQUIPMENT SALES INC	1,608.36	0000224012
12/22/2017	10001	7930600000	Custody Housing	03107695	0000019656	NY CORRECT CARE SOLUTIONS MEDICAL SVCS	905,685.82	0000224013
12/22/2017	20013	3330100000	Admin/Accounting/Personnel	03108140	0000027800	NY URGENT CARE PRACTICE PC	58.00	0000224014
12/22/2017	20013	3330100000	Admin/Accounting/Personnel	03107932	0000027800	NY URGENT CARE PRACTICE PC	300.00	0000224014
12/22/2017	20013	3330100000	Admin/Accounting/Personnel	03108173	0000027800	NY URGENT CARE PRACTICE PC	150.00	0000224014
12/22/2017	20013	3330100000	Admin/Accounting/Personnel	03108116	0000027800	NY URGENT CARE PRACTICE PC	116.00	0000224014
12/22/2017	20013	3330100000	Admin/Accounting/Personnel	03108155	0000027800	NY URGENT CARE PRACTICE PC	184.00	0000224014
12/22/2017	20013	3330100000	Admin/Accounting/Personnel	03108165	0000027800	NY URGENT CARE PRACTICE PC	184.00	0000224014
12/22/2017	20013	3330100000	Admin/Accounting/Personnel	03108149	0000027800	NY URGENT CARE PRACTICE PC	92.00	0000224014
12/22/2017	10001	7110000000	Personnel Department	03107913	0000027800	NY URGENT CARE PRACTICE PC	1,211.00	0000224014
12/22/2017	10001	7110000000	Personnel Department	03107910	0000027800	NY URGENT CARE PRACTICE PC	173.00	0000224014
12/22/2017	10001	7110000000	Personnel Department	03107915	0000027800	NY URGENT CARE PRACTICE PC	346.00	0000224014
12/22/2017	10001	7110000000	Personnel Department	03107911	0000027800	NY URGENT CARE PRACTICE PC	519.00	0000224014
12/22/2017	10009	9320000000	Road Machinery Fund	03107868	0000005651	NYS ELECTRIC AND GAS CORPORATION	1,300.83	0000224015

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12/22/2017	10007	9310300000	Maintenance of Roads	03107867	0000005651	NYS ELECTRIC AND GAS CORPORATION	19.22	0000224015
12/22/2017	10007	9310300000	Maintenance of Roads	03107866	0000005651	NYS ELECTRIC AND GAS CORPORATION	21.19	0000224015
12/22/2017	10001	3420000000	Call Taking & Dispatch	03107888	0000005651	NYS ELECTRIC AND GAS CORPORATION	106.32	0000224015
12/22/2017	10007	9310300000	Maintenance of Roads	03107865	0000005651	NYS ELECTRIC AND GAS CORPORATION	25.25	0000224015
12/22/2017	30016	3001030000	Convention Center Related Debt	03107678	0000005207	NYS URBAN DEVELOPMENT CORP	39,032.42	0000224016
12/22/2017	40025	3300000000	Water Environment Protection D	03108062	0000006081	OBRIEN & GERE ENGINEERS INC	6,575.45	0000224017
12/22/2017	40025	3300000000	Water Environment Protection D	03108427	0000006081	OBRIEN & GERE ENGINEERS INC	33,853.97	0000224017
12/22/2017	40025	3300000000	Water Environment Protection D	03108435	0000006081	OBRIEN & GERE ENGINEERS INC	3,622.09	0000224017
12/22/2017	40021	6900000000	Parks & Recreation	03100092	0000006019	OCONNELL ELECTRIC CO INC	937.20	0000224018
12/22/2017	40025	3300000000	Water Environment Protection D	03107993	0000006019	OCONNELL ELECTRIC CO INC	11,875.00	0000224018
12/22/2017	40025	3300000000	Water Environment Protection D	03107813	0000006019	OCONNELL ELECTRIC CO INC	10,640.00	0000224018
12/22/2017	40025	3300000000	Water Environment Protection D	03107816	0000006019	OCONNELL ELECTRIC CO INC	856.25	0000224018
12/22/2017	40021	6900000000	Parks & Recreation	03100076	0000006019	OCONNELL ELECTRIC CO INC	21,300.00	0000224018
12/22/2017	10001	4351020100	Medical Examiner's Office	03108585	0000029795	OMAR AZAR	15,900.00	0000224019
12/22/2017	10001	8340601000	Child & Family MH OMH Cts	03108449	0000006628	ONONDAGA CASE MANAGEMENT INC	172,308.00	0000224020
12/22/2017	10001	8260301000	Adult Mental Health OMH Contra	03108456	0000006628	ONONDAGA CASE MANAGEMENT INC	305,180.00	0000224020
12/22/2017	10030	8110010000	TA Admin Elig/Inc Maint F1	03108260	0000005697	ONONDAGA COUNCIL ON ALCOHOLISM	6,715.81	0000224021
12/22/2017	20013	3330100000	Admin/Accounting/Personnel	03108301	0000015219	ONONDAGA COUNTY	68.81	0000224134
12/22/2017	20013	3330100000	Admin/Accounting/Personnel	03108546	0000015219	ONONDAGA COUNTY	219.52	0000224134
12/22/2017	20013	3330100000	Admin/Accounting/Personnel	03108303	0000015219	ONONDAGA COUNTY	207.25	0000224134
12/22/2017	20013	3330100000	Admin/Accounting/Personnel	03108555	0000015219	ONONDAGA COUNTY	196.01	0000224134
12/22/2017	20013	3330100000	Admin/Accounting/Personnel	03108531	0000015219	ONONDAGA COUNTY	251.33	0000224134
12/22/2017	10001	7930400000	Custody Transport	03108159	0000015217	ONONDAGA COUNTY	495.00	0000224170
12/22/2017	10001	7930800000	Custody Maint/Warehousing Svcs	03108166	0000015218	ONONDAGA COUNTY	322.60	0000224171
12/22/2017	10007	9310300000	Maintenance of Roads	03108334	0000015242	ONONDAGA COUNTY	606.15	0000224195
12/22/2017	10001	0514050000	Ground Maintenance	03108279	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	20.00	0000224022
12/22/2017	10001	7920500000	Police Criminal Investigation	03108145	0000015074	ONONDAGA COUNTY SHERIFFS	165.00	0000224172
12/22/2017	10001	7920500000	Police Criminal Investigation	03107635	0000015074	ONONDAGA COUNTY SHERIFFS	215.00	0000224172
12/22/2017	40021	3600000000	Office Of Environment	03108533	0000005827	ONONDAGA COUNTY SOIL AND	14,500.00	0000224023
12/22/2017	10001	6901000000	Administration	03108163	0000005827	ONONDAGA COUNTY SOIL AND	151.50	0000224023
12/22/2017	40021	9310000000	Transportation	03108060	0000005827	ONONDAGA COUNTY SOIL AND	3,630.05	0000224023
12/22/2017	40021	9310000000	Transportation	03108431	0000005827	ONONDAGA COUNTY SOIL AND	151.50	0000224023
12/22/2017	10030	4395400000	Environmental Health Grants	03107700	0000005827	ONONDAGA COUNTY SOIL AND	12,000.00	0000224023
12/22/2017	40021	3600000000	Office Of Environment	03108376	0000005827	ONONDAGA COUNTY SOIL AND	13,850.00	0000224023
12/22/2017	40021	3600000000	Office Of Environment	03108366	0000005827	ONONDAGA COUNTY SOIL AND	25,412.50	0000224023
12/22/2017	40021	3600000000	Office Of Environment	03108341	0000005827	ONONDAGA COUNTY SOIL AND	23,129.50	0000224023
12/22/2017	40021	3600000000	Office Of Environment	03108426	0000005827	ONONDAGA COUNTY SOIL AND	27,045.00	0000224023
12/22/2017	40021	3600000000	Office Of Environment	03108358	0000005827	ONONDAGA COUNTY SOIL AND	14,574.50	0000224023

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12/22/2017	40021	3600000000	Office Of Environment	03108550	0000005827	ONONDAGA COUNTY SOIL AND	10,055.00	0000224023
12/22/2017	40021	3600000000	Office Of Environment	03108559	0000005827	ONONDAGA COUNTY SOIL AND	1,519.36	0000224023
12/22/2017	40021	3600000000	Office Of Environment	03108552	0000005827	ONONDAGA COUNTY SOIL AND	456.00	0000224023
12/22/2017	40021	3600000000	Office Of Environment	03108346	0000005827	ONONDAGA COUNTY SOIL AND	22,969.50	0000224023
12/22/2017	10001	6915000000	Hopkins Sports Facility	03108493	0000015245	ONONDAGA COUNTY WATER AUTHORITY	383.25	0000224024
12/22/2017	10001	7930800000	Custody Maint/Warehousing Svcs	03107953	0000006896	ONONDAGA DEPUTY SHERIFFS	700.00	0000224025
12/22/2017	40025	3300000000	Water Environment Protection D	03107940	0000019224	ONONDAGA EARTH CORPS	9,205.18	0000224026
12/22/2017	40025	3300000000	Water Environment Protection D	03107954	0000019224	ONONDAGA EARTH CORPS	74,952.14	0000224026
12/22/2017	40025	3300000000	Water Environment Protection D	03108429	0000006648	ONONDAGA ENVIRONMENTAL INSTITUTE	1,771.77	0000224027
12/22/2017	40025	3300000000	Water Environment Protection D	03108439	0000006648	ONONDAGA ENVIRONMENTAL INSTITUTE	1,475.03	0000224027
12/22/2017	40025	3300000000	Water Environment Protection D	03108434	0000006648	ONONDAGA ENVIRONMENTAL INSTITUTE	1,845.29	0000224027
12/22/2017	10001	0512000000	Construction & Office Planning	03108271	0000005454	OTIS ELEVATOR COMPANY	1,895.00	0000224028
12/22/2017	20015	6510100000	Central Library	03108045	0000008388	OVERDRIVE INC	777.45	0000224029
12/22/2017	20015	6520000000	System Support	03108050	0000008388	OVERDRIVE INC	605.78	0000224029
12/22/2017	20015	6510100000	Central Library	03108044	0000008388	OVERDRIVE INC	2,645.77	0000224029
12/22/2017	10001	4350800300	Tb Control	03108153	0000025014	OXFORD IMMUNOTEC INC	620.00	0000224030
12/22/2017	10001	8330103000	Child Welfare Svcs Admin F62	03108309	0000025324	PAIGE BARNISH	86.14	0000224191
12/22/2017	10001	6910000000	Jamesville Beach	03107801	0000005732	PARISH MAINTENANCE SUPPLY CORP	161.00	0000224031
12/22/2017	10001	7920500000	Police Criminal Investigation	03108010	0000021693	PARROTS TOWING & RECOVERY LLC	75.00	0000224032
12/22/2017	20013	3330400000	Fleet Management	03108352	0000021693	PARROTS TOWING & RECOVERY LLC	115.00	0000224032
12/22/2017	20013	3330400000	Fleet Management	03108357	0000021693	PARROTS TOWING & RECOVERY LLC	75.00	0000224032
12/22/2017	20013	3330400000	Fleet Management	03108413	0000021693	PARROTS TOWING & RECOVERY LLC	90.00	0000224032
12/22/2017	20013	3330400000	Fleet Management	03108465	0000021693	PARROTS TOWING & RECOVERY LLC	75.00	0000224032
12/22/2017	10001	7920500000	Police Criminal Investigation	03108007	0000021693	PARROTS TOWING & RECOVERY LLC	90.00	0000224032
12/22/2017	10001	7920500000	Police Criminal Investigation	03108011	0000021693	PARROTS TOWING & RECOVERY LLC	90.00	0000224032
12/22/2017	20013	3330400000	Fleet Management	03108466	0000021693	PARROTS TOWING & RECOVERY LLC	75.00	0000224032
12/22/2017	20013	3330400000	Fleet Management	03108354	0000021693	PARROTS TOWING & RECOVERY LLC	150.00	0000224032
12/22/2017	20013	3330400000	Fleet Management	03108414	0000021693	PARROTS TOWING & RECOVERY LLC	75.00	0000224032
12/22/2017	20013	3330400000	Fleet Management	03108415	0000021693	PARROTS TOWING & RECOVERY LLC	75.00	0000224032
12/22/2017	20013	3330400000	Fleet Management	03108332	0000021693	PARROTS TOWING & RECOVERY LLC	75.00	0000224032
12/22/2017	20013	3330400000	Fleet Management	03108471	0000021693	PARROTS TOWING & RECOVERY LLC	90.00	0000224032
12/22/2017	20013	3330400000	Fleet Management	03108464	0000021693	PARROTS TOWING & RECOVERY LLC	75.00	0000224032
12/22/2017	10001	8110030000	Employment F3	03108500	0000006600	PARTNERS IN LEARNING INC	2,521.26	0000224033
12/22/2017	10001	4353010000	Preschool Program	03108458	0000003333	PATRICIA Q CLEAVER	450.00	0000224034
12/22/2017	10001	1520000000	Security Services	03108400	0000005639	PAUL DELIMA COMPANY INC	550.80	0000224035
12/22/2017	40021	6900000000	Parks & Recreation	03106960	0000016684	PAUL F VITALE INC	2,839.00	0000224036
12/22/2017	10001	1560000000	Buildings & Grounds Maintenanc	03108070	0000029213	PENSKE TRUCK LEASING CO LP	542.07	0000224037
12/22/2017	10030	8250300000	Aging Access	03108043	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	39,398.86	0000224038

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12/22/2017	10001	6916000000	Pratt's Falls	03108540	0000021762	PESTECH EXTERMINATING INC	225.00	0000224039
12/22/2017	20015	6510100000	Central Library	03108469	0000021762	PESTECH EXTERMINATING INC	50.00	0000224039
12/22/2017	10001	6911000000	Oneida Shores	03108551	0000021762	PESTECH EXTERMINATING INC	30.00	0000224039
12/22/2017	20015	6530800000	White	03108467	0000021762	PESTECH EXTERMINATING INC	50.00	0000224039
12/22/2017	10001	0514040000	Central Maintenance	03108284	0000021762	PESTECH EXTERMINATING INC	75.00	0000224039
12/22/2017	10001	7920600000	Police Evidence	03108440	0000021762	PESTECH EXTERMINATING INC	50.00	0000224039
12/22/2017	10001	7930800000	Custody Maint/Warehousing Svcs	03108441	0000021762	PESTECH EXTERMINATING INC	175.00	0000224039
12/22/2017	10001	8340501000	Child & Family MH Clinic Treat	03108432	0000021762	PESTECH EXTERMINATING INC	75.00	0000224039
12/22/2017	10001	3110000000	District Attorney Operations	03108442	0000029023	PETER F SMALL	3,667.50	0000224040
12/22/2017	10001	7110000000	Personnel Department	03108502	0000004487	PETER TROIANO	400.00	0000224041
12/22/2017	20033	3520100000	Administration	03107928	0000003099	PHILLIP K WELCH	102.72	0000224137
12/22/2017	20033	3520100000	Administration	03107931	0000003099	PHILLIP K WELCH	25.15	0000224137
12/22/2017	20013	3330703000	Inventory Control	03107980	0000027780	PICS INVENTORY	592.00	0000224042
12/22/2017	40021	9310000000	Transportation	03108214	0000006418	PLAN & PRINT SYSTEMS INC	5.80	0000224043
12/22/2017	40021	9310000000	Transportation	03108227	0000006418	PLAN & PRINT SYSTEMS INC	157.17	0000224043
12/22/2017	40021	9310000000	Transportation	03108209	0000006418	PLAN & PRINT SYSTEMS INC	5.80	0000224043
12/22/2017	40021	9310000000	Transportation	03108222	0000006418	PLAN & PRINT SYSTEMS INC	37.93	0000224043
12/22/2017	55040	5810300000	Health Insurance	03108505	0000005743	POMCO INC	20,917.01	0000224044
12/22/2017	40021	9310000000	Transportation	03108424	0000006740	POPLI ARCHITECTURE & ENGINEERING & LS PC	11,851.88	0000224045
12/22/2017	40021	9310000000	Transportation	03108535	0000006740	POPLI ARCHITECTURE & ENGINEERING & LS PC	1,461.12	0000224045
12/22/2017	40021	9310000000	Transportation	03108539	0000006740	POPLI ARCHITECTURE & ENGINEERING & LS PC	1,461.12	0000224045
12/22/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03108587	0000005953	POSTLER & JAECKLE CORP	313.50	0000224046
12/22/2017	10001	7930200000	Custody Booking	03107880	0000009781	PRECISION DYNAMICS CORP	1,018.96	0000224047
12/22/2017	10030	4395300000	Health Promotion Grants	03108176	0000019956	PROTEC INSTRUMENT CORP	495.00	0000224048
12/22/2017	10030	4395300000	Health Promotion Grants	03108175	0000019956	PROTEC INSTRUMENT CORP	495.00	0000224048
12/22/2017	10001	8340501000	Child & Family MH Clinic Treat	03108375	0000006746	R & R JANITORIAL SERVICE INC	1,255.00	0000224049
12/22/2017	10030	4395700000	MCH/Healthy Families Grants	03108631	0000006884	REACH CNY INC	12,032.72	0000224050
12/22/2017	10001	8350100000	Hillbrook	03107890	0000026413	RICHARD CHAPMAN	3,647.23	0000224051
12/22/2017	10001	8330103000	Child Welfare Svcs Admin F62	03108632	0000008934	RICHARD E HOLLIDAY JR	85.07	0000224192
12/22/2017	10001	4710300000	Municipal Legal Services	03108480	0000024173	ROBERT DURR	458.85	0000224159
12/22/2017	10001	4710200000	Family Court Services	03107887	0000006572	ROBERT F RHINEHART	682.50	0000224052
12/22/2017	10001	4710200000	Family Court Services	03107886	0000006572	ROBERT F RHINEHART	1,237.50	0000224052
12/22/2017	10001	4350400400	Environmental Health	03108486	0000002091	ROBERT FUREY	242.36	0000224155
12/22/2017	10001	1560000000	Buildings & Grounds Maintenanc	03108098	0000029857	ROBERT J POWELL	15.98	0000224053
12/22/2017	10001	6903000000	Rosamond Gifford Zoo	03108536	0000008234	RODENTPRO.COMM LLC	904.00	0000224054
12/22/2017	10001	6903000000	Rosamond Gifford Zoo	03107809	0000002227	RONALD LUCHSINGER	302.97	0000224055
12/22/2017	40021	9310000000	Transportation	03107920	0000023846	SALT SPRINGS PAVING CORP	1,026.04	0000224056
12/22/2017	40021	9310000000	Transportation	03107924	0000023846	SALT SPRINGS PAVING CORP	1,513.79	0000224056

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12/22/2017	40021	9310000000	Transportation	03107908	0000023846	SALT SPRINGS PAVING CORP	1,427.07	0000224056
12/22/2017	40021	9310000000	Transportation	03107903	0000023846	SALT SPRINGS PAVING CORP	592.99	0000224056
12/22/2017	40021	9310000000	Transportation	03107930	0000023846	SALT SPRINGS PAVING CORP	282.13	0000224056
12/22/2017	40021	9310000000	Transportation	03108136	0000023846	SALT SPRINGS PAVING CORP	32.50	0000224056
12/22/2017	40021	9310000000	Transportation	03107905	0000023846	SALT SPRINGS PAVING CORP	62.36	0000224056
12/22/2017	40021	9310000000	Transportation	03107929	0000023846	SALT SPRINGS PAVING CORP	705.33	0000224056
12/22/2017	40021	9310000000	Transportation	03107926	0000023846	SALT SPRINGS PAVING CORP	131.25	0000224056
12/22/2017	40021	9310000000	Transportation	03107923	0000023846	SALT SPRINGS PAVING CORP	4,240.95	0000224056
12/22/2017	40021	9310000000	Transportation	03107919	0000023846	SALT SPRINGS PAVING CORP	3,762.15	0000224056
12/22/2017	40021	9310000000	Transportation	03107909	0000023846	SALT SPRINGS PAVING CORP	1,276.54	0000224056
12/22/2017	40021	9310000000	Transportation	03108137	0000023846	SALT SPRINGS PAVING CORP	1,165.11	0000224056
12/22/2017	40021	9310000000	Transportation	03108138	0000023846	SALT SPRINGS PAVING CORP	56.25	0000224056
12/22/2017	40021	6900000000	Parks & Recreation	03108135	0000023846	SALT SPRINGS PAVING CORP	24,992.60	0000224056
12/22/2017	40021	9310000000	Transportation	03107900	0000023846	SALT SPRINGS PAVING CORP	3,700.28	0000224056
12/22/2017	40021	9310000000	Transportation	03108483	0000023846	SALT SPRINGS PAVING CORP	469.79	0000224056
12/22/2017	10001	6903000000	Rosamond Gifford Zoo	03106856	0000023846	SALT SPRINGS PAVING CORP	106,200.00	0000224056
12/22/2017	40021	9310000000	Transportation	03107939	0000023846	SALT SPRINGS PAVING CORP	1,311.49	0000224056
12/22/2017	40021	9310000000	Transportation	03107927	0000023846	SALT SPRINGS PAVING CORP	2,163.23	0000224056
12/22/2017	40021	9310000000	Transportation	03107925	0000023846	SALT SPRINGS PAVING CORP	60.61	0000224056
12/22/2017	10001	8320100000	Youth Bureau	03107850	0000014841	SALVATION ARMY	11,667.41	0000224057
12/22/2017	10001	8320100000	Youth Bureau	03107861	0000014841	SALVATION ARMY	13,941.91	0000224057
12/22/2017	10001	8110200000	Dss Admin Overhead F20	03108685	0000007238	SARAH MERRICK	63.74	0000224175
12/22/2017	10001	7920600000	Police Evidence	03108141	0000021750	SCAN TECHNOLOGY INC	352.21	0000224058
12/22/2017	10030	4395300000	Health Promotion Grants	03108183	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000224059
12/22/2017	10030	6901000000	Administration	03108541	0000019071	SCOTT C BAKER	1,000.00	0000224060
12/22/2017	10001	4710200000	Family Court Services	03108361	0000004540	SCOTT D BOND	160.00	0000224061
12/22/2017	10001	4710200000	Family Court Services	03107830	0000004540	SCOTT D BOND	444.00	0000224061
12/22/2017	10001	3810000000	Emergency Management ( Admin)	03107904	0000004062	SCOTT SCHRILLA	37.45	0000224138
12/22/2017	40021	9310000000	Transportation	03108470	0000026606	SENECA STONE CORPORATION	62,035.93	0000224062
12/22/2017	10001	0514040000	Central Maintenance	03108293	0000006923	SERVPRO OF NORTHERN ONONDAGA COUNTY	2,650.00	0000224063
12/22/2017	10030	4395700000	MCH/Healthy Families Grants	03108509	0000004596	SHARON J TRIPOLONE	42.22	0000224156
12/22/2017	10030	4395700000	MCH/Healthy Families Grants	03108510	0000004596	SHARON J TRIPOLONE	4.82	0000224156
12/22/2017	10001	1520000000	Security Services	03106874	0000009795	SIEMENS HEALTHCARE DIAGNOSTICS INC	141.82	0000224064
12/22/2017	10001	1520000000	Security Services	03106979	0000009795	SIEMENS HEALTHCARE DIAGNOSTICS INC	800.48	0000224064
12/22/2017	20013	3330704000	Process Control	03108071	0000021962	SOLENIIS LLC	11,541.60	0000224065
12/22/2017	10001	7320030000	Criminal Court Supervisions	03107896	0000029343	SONIALYS DUSSING	81.32	0000224165
12/22/2017	10001	2780100000	IT Applications Direct Bill	03107718	0000019114	SPEARMC MANAGEMENT CONSULTING INC	17,693.96	0000224066
12/22/2017	10030	8250300000	Aging Access	03108261	0000006238	ST CAMILLUS RESIDENTIAL HEALTH	1,119.00	0000224067



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12/22/2017	10030	8250300000	Aging Access	03108299	0000006238	ST CAMILLUS RESIDENTIAL HEALTH	1,691.50	0000224067
12/22/2017	10030	8250300000	Aging Access	03108128	0000006238	ST CAMILLUS RESIDENTIAL HEALTH	1,751.25	0000224067
12/22/2017	10001	4351020100	Medical Examiner's Office	03107728	0000030314	ST JOSEPHS CHURCH	2,120.00	0000224068
12/22/2017	10030	4395100000	Administration Grants	03107901	0000001444	STACEY CIBULA	29.43	0000224157
12/22/2017	10030	4395100000	Administration Grants	03108027	0000001444	STACEY CIBULA	40.66	0000224157
12/22/2017	10030	4395100000	Administration Grants	03108025	0000001444	STACEY CIBULA	35.31	0000224157
12/22/2017	10030	8250200000	Aging Division Services	03108648	0000006036	STAFKINGS HEALTHCARE	675.64	0000224069
12/22/2017	10001	8110040101	Community F4	03108416	0000008647	STATE OF MICHIGAN	12.00	0000224070
12/22/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03107453	0000015385	STATE OF TENNESSEE	24.00	0000224071
12/22/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03108418	0000009114	STATE OF VIRGINIA	24.00	0000224072
12/22/2017	10001	2760000000	IT Client Services Overhead	03108481	0000002480	STEVEN SCHULTZ	47.62	0000224131
12/22/2017	40021	9310000000	Transportation	03108262	0000006365	SUIT-KOTE CORPORATION	12,944.26	0000224073
12/22/2017	40021	9310000000	Transportation	03108063	0000006365	SUIT-KOTE CORPORATION	10,421.66	0000224073
12/22/2017	40021	9310000000	Transportation	03108064	0000006365	SUIT-KOTE CORPORATION	30,999.71	0000224073
12/22/2017	40021	9310000000	Transportation	03107968	0000006365	SUIT-KOTE CORPORATION	8,244.76	0000224073
12/22/2017	40021	9310000000	Transportation	03108144	0000006365	SUIT-KOTE CORPORATION	42,371.79	0000224073
12/22/2017	40021	9310000000	Transportation	03107965	0000006365	SUIT-KOTE CORPORATION	27,220.49	0000224073
12/22/2017	40021	9310000000	Transportation	03107970	0000006365	SUIT-KOTE CORPORATION	16,772.35	0000224073
12/22/2017	40021	9310000000	Transportation	03107971	0000006365	SUIT-KOTE CORPORATION	23,764.42	0000224073
12/22/2017	40021	9310000000	Transportation	03108148	0000006365	SUIT-KOTE CORPORATION	22,441.04	0000224073
12/22/2017	40021	9310000000	Transportation	03108073	0000006365	SUIT-KOTE CORPORATION	16,889.94	0000224073
12/22/2017	40021	9310000000	Transportation	03108068	0000006365	SUIT-KOTE CORPORATION	23,049.93	0000224073
12/22/2017	10001	8330103000	Child Welfare Svcs Admin F62	03108401	0000003136	SUMMER DUNCAN	40.66	0000224193
12/22/2017	10001	0512000000	Construction & Office Planning	03108276	0000009369	SUMMIT ENVIRONMENTAL SERVICES INC	5,700.00	0000224074
12/22/2017	10001	4353010000	Preschool Program	03108443	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	9,570.00	0000224075
12/22/2017	10001	4353010000	Preschool Program	03108444	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,045.00	0000224075
12/22/2017	10001	4353010000	Preschool Program	03108445	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	3,355.00	0000224075
12/22/2017	10001	4353010000	Preschool Program	03108446	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	880.00	0000224075
12/22/2017	10001	6912000000	Onondaga Lake Park	03107799	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	968.11	0000224076
12/22/2017	10009	9320000000	Road Machinery Fund	03107848	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	36,111.52	0000224076
12/22/2017	10030	7930300000	Sheriff Custody Grants	03108676	0000009393	SWANSON SERVICES CORP	129.60	0000224077
12/22/2017	10030	7930300000	Sheriff Custody Grants	03108677	0000009393	SWANSON SERVICES CORP	131.20	0000224077
12/22/2017	10030	7930300000	Sheriff Custody Grants	03107847	0000009393	SWANSON SERVICES CORP	160.00	0000224077
12/22/2017	10001	3110000000	District Attorney Operations	03108012	0000026999	SWEET HOME HOSPITALITY LP	79.00	0000224078
12/22/2017	10001	8720250000	City Zoning	03108370	0000006093	SYNERGY GLOBAL SOLUTIONS INC	3,482.84	0000224079
12/22/2017	10001	4353010000	Preschool Program	CL314367	0000005857	SYRACUSE CITY SCHOOL DISTRICT	12,560.44	0000224080
12/22/2017	10001	4353010000	Preschool Program	CL314369	0000005857	SYRACUSE CITY SCHOOL DISTRICT	1,540.00	0000224080
12/22/2017	10001	4353010000	Preschool Program	CL314370	0000005857	SYRACUSE CITY SCHOOL DISTRICT	880.00	0000224080

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12/22/2017	10001	4353010000	Preschool Program	CL314368	0000005857	SYRACUSE CITY SCHOOL DISTRICT	374.00	0000224080
12/22/2017	10001	4353010000	Preschool Program	CL314561	0000005857	SYRACUSE CITY SCHOOL DISTRICT	3,808.00	0000224080
12/22/2017	10001	4353010000	Preschool Program	CL314366	0000005857	SYRACUSE CITY SCHOOL DISTRICT	3,025.00	0000224080
12/22/2017	10001	4353010000	Preschool Program	CL314365	0000005857	SYRACUSE CITY SCHOOL DISTRICT	7,755.00	0000224080
12/22/2017	10001	4353010000	Preschool Program	CL314364	0000005857	SYRACUSE CITY SCHOOL DISTRICT	55.00	0000224080
12/22/2017	10001	4353010000	Preschool Program	CL314362	0000005857	SYRACUSE CITY SCHOOL DISTRICT	8,038.25	0000224080
12/22/2017	10001	4353010000	Preschool Program	CL314363	0000005857	SYRACUSE CITY SCHOOL DISTRICT	21,835.00	0000224080
12/22/2017	10001	4710200000	Family Court Services	03108475	0000025006	SYRACUSE D & M ENTERPRISES INC	192.00	0000224081
12/22/2017	40021	9310000000	Transportation	03107786	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	250.00	0000224082
12/22/2017	10001	6903000000	Rosamond Gifford Zoo	03107814	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	94.00	0000224082
12/22/2017	10001	6903000000	Rosamond Gifford Zoo	03107815	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	780.50	0000224082
12/22/2017	10001	6910000000	Jamesville Beach	03107837	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	289.05	0000224082
12/22/2017	10001	3420000000	Call Taking & Dispatch	03107967	0000005844	SYRACUSE HOUSING AUTHORITY	1,262.83	0000224083
12/22/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03108616	0000005806	SYRACUSE THERMAL PRODUCTS INC	1,562.95	0000224084
12/22/2017	10030	8360300000	School Based State Initiatives	03106333	0000005687	SYRACUSE UNIVERSITY	74,331.13	0000224085
12/22/2017	10030	1500000000	Corrections	03108216	0000000772	TAMMY IBBS	110.00	0000224086
12/22/2017	20013	3330702000	Maintenance	03108039	0000006015	TEK-SALES INC	3,252.00	0000224087
12/22/2017	10001	4710200000	Family Court Services	03108359	0000020205	TEMPLE, ROBERT ESQ	660.00	0000224088
12/22/2017	10001	4351020100	Medical Examiner's Office	03108425	0000030336	THE FORT MILLER SERVICE CORP INC	1,875.00	0000224089
12/22/2017	10001	4353010000	Preschool Program	03108460	0000008018	THERAPY PARTNERS IN OT PT AND	8,305.00	0000224090
12/22/2017	10001	4353010000	Preschool Program	CL313885	0000008018	THERAPY PARTNERS IN OT PT AND	2,420.00	0000224090
12/22/2017	10001	4353010000	Preschool Program	03108463	0000008018	THERAPY PARTNERS IN OT PT AND	6,105.00	0000224090
12/22/2017	10001	4353010000	Preschool Program	03108508	0000008018	THERAPY PARTNERS IN OT PT AND	43,670.00	0000224090
12/22/2017	10001	4353010000	Preschool Program	CL313886	0000008018	THERAPY PARTNERS IN OT PT AND	4,005.00	0000224090
12/22/2017	20013	3330502000	Laboratory Services	03108511	0000008826	THERMO ELECTRON NORTH AMERICA LLC	556.50	0000224091
12/22/2017	20013	3330502000	Laboratory Services	03108515	0000008826	THERMO ELECTRON NORTH AMERICA LLC	1,354.50	0000224091
12/22/2017	20013	3330502000	Laboratory Services	03108520	0000008826	THERMO ELECTRON NORTH AMERICA LLC	394.50	0000224091
12/22/2017	20013	3330502000	Laboratory Services	03108518	0000008826	THERMO ELECTRON NORTH AMERICA LLC	394.50	0000224091
12/22/2017	10001	7930600000	Custody Housing	03107884	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	1,090.32	0000224092
12/22/2017	10001	1910000000	County Clerk's Office	03108494	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	370.56	0000224092
12/22/2017	10001	8350200000	Juvenile Justice Intake & Supe	03108594	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	2,208.08	0000224092
12/22/2017	10001	1910000000	County Clerk's Office	03108489	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	353.90	0000224092
12/22/2017	10001	1910000000	County Clerk's Office	03108495	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	236.73	0000224092
12/22/2017	20015	6510100000	Central Library	03108410	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	800.31	0000224092
12/22/2017	10001	1910000000	County Clerk's Office	03108490	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	195.98	0000224092
12/22/2017	10001	8320100000	Youth Bureau	03108457	0000005835	TOWN OF LAFAYETTE	983.00	0000224093
12/22/2017	10001	6912000000	Onondaga Lake Park	03107792	0000006332	TRI TANK CORP	3,145.00	0000224094
12/22/2017	10001	8350100000	Hillbrook	03107819	0000018802	TRINITY SERVICES GROUP INC	1,995.81	0000224095

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
12/22/2017	20015	6520000000	System Support	03107731	0000015276	TULLY FREE LIBRARY	3,000.00	0000224096
12/22/2017	10030	8250300000	Aging Access	03107938	0000009457	TYMESAVERS LLC	4,788.00	0000224097
12/22/2017	10001	4351020200	Med Exam Office-Toxicology	03108174	0000009197	UCT LLC	6,303.16	0000224098
12/22/2017	20013	3330100000	Admin/Accounting/Personnel	03107790	0000027883	UNIFIRST MANUFACTURING CORP	87.92	0000224099
12/22/2017	20013	3330400000	Fleet Management	03107789	0000027883	UNIFIRST MANUFACTURING CORP	129.84	0000224099
12/22/2017	10001	7930600000	Custody Housing	03107869	0000008612	UNIFORMS MANUFACTURING INC	910.00	0000224100
12/22/2017	55040	5810300000	Health Insurance	03108507	0000015119	UNITED HEALTHCARE SERVICES INC	767,047.05	0000224101
12/22/2017	10001	0516000000	Central Mail	03108265	0000008473	UNITED PARCEL SERVICE INC	209.88	0000224102
12/22/2017	10001	0516000000	Central Mail	03108267	0000008473	UNITED PARCEL SERVICE INC	91.81	0000224102
12/22/2017	10001	7930500000	Custody Control	03108162	0000005973	UNITED RADIO INC	393.00	0000224103
12/22/2017	10001	7920200000	Police Patrol	03108160	0000005973	UNITED RADIO INC	233.75	0000224103
12/22/2017	10001	1520000000	Security Services	03107608	0000005973	UNITED RADIO INC	380.70	0000224103
12/22/2017	10001	3420000000	Call Taking & Dispatch	03108537	0000005973	UNITED RADIO INC	3,160.42	0000224103
12/22/2017	10001	8330103000	Child Welfare Svcs Admin F62	03108226	0000002244	VALERIE LAVALLEE	41.20	0000224194
12/22/2017	20015	6520000000	System Support	03107785	0000002494	VALERIE MASSULIK	968.05	0000224163
12/22/2017	10001	0514040000	Central Maintenance	03108283	0000006714	VALLEY MANAGEMENT ASSOCIATES INC	395.00	0000224104
12/22/2017	10001	2730100000	IT Communications Direct Bill	03108049	0000005437	VERIZON	148.64	0000224105
12/22/2017	10001	6910000000	Jamesville Beach	03108492	0000005437	VERIZON	1,865.85	0000224105
12/22/2017	10001	6911000000	Oneida Shores	03108234	0000005437	VERIZON	5.16	0000224105
12/22/2017	20013	3330100000	Admin/Accounting/Personnel	03108151	0000005437	VERIZON	1,453.38	0000224105
12/22/2017	10007	9310300000	Maintenance of Roads	03107955	0000005437	VERIZON	126.33	0000224105
12/22/2017	10001	3420000000	Call Taking & Dispatch	03108374	0000005437	VERIZON	66,864.83	0000224105
12/22/2017	20013	3330100000	Admin/Accounting/Personnel	03107987	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	1,392.44	0000224106
12/22/2017	10001	2730100000	IT Communications Direct Bill	03108017	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	2,238.18	0000224106
12/22/2017	10001	2730100000	IT Communications Direct Bill	03108015	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	9,867.10	0000224106
12/22/2017	10001	2730100000	IT Communications Direct Bill	03108019	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	2,484.39	0000224106
12/22/2017	10001	2730100000	IT Communications Direct Bill	03108018	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	2,238.18	0000224106
12/22/2017	10030	4395800000	Disease Control Grants	03107893	0000007731	VERIZON WIRELESS SERVICES LLC	504.19	0000224107
12/22/2017	10030	7920300000	Sheriffs Police/Civil Grants	03107982	0000007731	VERIZON WIRELESS SERVICES LLC	2,000.31	0000224107
12/22/2017	10001	8340502000	Child & Family MH Family Sup S	03107891	0000007731	VERIZON WIRELESS SERVICES LLC	423.70	0000224107
12/22/2017	10001	7920600000	Police Evidence	03108300	0000007731	VERIZON WIRELESS SERVICES LLC	4,476.73	0000224107
12/22/2017	10001	7920600000	Police Evidence	03107836	0000007731	VERIZON WIRELESS SERVICES LLC	4,172.93	0000224107
12/22/2017	10001	8110080000	Child Support/Title Iv-D F8	03107958	0000007731	VERIZON WIRELESS SERVICES LLC	2,650.64	0000224107
12/22/2017	10001	8110100000	Fraud & Abuse F10	03107832	0000007731	VERIZON WIRELESS SERVICES LLC	474.99	0000224107
12/22/2017	10001	8330103000	Child Welfare Svcs Admin F62	03107889	0000007731	VERIZON WIRELESS SERVICES LLC	2,831.99	0000224107
12/22/2017	10001	2750000000	IT Admin Overhead	03108013	0000007731	VERIZON WIRELESS SERVICES LLC	127.29	0000224107
12/22/2017	10001	2750000000	IT Admin Overhead	03108014	0000007731	VERIZON WIRELESS SERVICES LLC	11.65	0000224107
12/22/2017	20015	6531000000	Branch Administration	03108367	0000007731	VERIZON WIRELESS SERVICES LLC	80.02	0000224107

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
12/22/2017	10001	2100000000	County Executive	03108598	0000007731	VERIZON WIRELESS SERVICES LLC	316.35	0000224107
12/22/2017	10001	4350300300	Health Promotion	03107976	0000007731	VERIZON WIRELESS SERVICES LLC	2,000.97	0000224107
12/22/2017	10001	4500000000	Human Rights Commission	03107831	0000007731	VERIZON WIRELESS SERVICES LLC	80.98	0000224107
12/22/2017	10001	3600000000	Office Of Environment	03108627	0000007731	VERIZON WIRELESS SERVICES LLC	52.34	0000224107
12/22/2017	10001	3700000000	Elections Board	03108348	0000007731	VERIZON WIRELESS SERVICES LLC	95.15	0000224107
12/22/2017	10001	3700000000	Elections Board	03108360	0000007731	VERIZON WIRELESS SERVICES LLC	26.53	0000224107
12/22/2017	10001	7110000000	Personnel Department	03108543	0000007731	VERIZON WIRELESS SERVICES LLC	162.78	0000224107
12/22/2017	10030	4395300000	Health Promotion Grants	03108582	0000004000	VERSOGENICS INC	1,036.00	0000224108
12/22/2017	10030	3150000000	DA Grants	03107824	0000030332	VIKING ENTERPRISES LLC	1,400.00	0000224109
12/22/2017	10001	2130000000	Stop Dwi	03107996	0000005847	VILLAGE OF LIVERPOOL	120.00	0000224110
12/22/2017	10001	2130000000	Stop Dwi	03107994	0000005847	VILLAGE OF LIVERPOOL	200.00	0000224110
12/22/2017	20013	3330701000	Instrumentation & Electrical	03108037	0000005883	VOLLAND ELECTRIC EQUIPMENT CORP	2,904.00	0000224111
12/22/2017	10001	2730100000	IT Communications Direct Bill	03108169	0000023836	VOLOGY INC	560.00	0000224112
12/22/2017	10001	6902000000	Beaver Lake Nature Center	03108382	0000008450	W W GRAINGER INC	271.12	0000224113
12/22/2017	20013	3330702000	Maintenance	03108157	0000008450	W W GRAINGER INC	1,005.30	0000224113
12/22/2017	10001	6903000000	Rosamond Gifford Zoo	03107846	0000008450	W W GRAINGER INC	342.30	0000224113
12/22/2017	10001	7920100000	Police Administration	03108563	0000008450	W W GRAINGER INC	6,424.86	0000224114
12/22/2017	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03108519	0000009264	WADED GONZALEZ-CANDELARIA	90.42	0000224158
12/22/2017	10001	6916000000	Pratt's Falls	03107806	0000008546	WASTE MANAGEMENT OF NY LLC	304.68	0000224115
12/22/2017	10001	6911000000	Oneida Shores	03108172	0000008546	WASTE MANAGEMENT OF NY LLC	318.00	0000224115
12/22/2017	10001	6910000000	Jamesville Beach	03107807	0000008546	WASTE MANAGEMENT OF NY LLC	23.21	0000224115
12/22/2017	10001	6901000000	Administration	03107805	0000008546	WASTE MANAGEMENT OF NY LLC	188.76	0000224115
12/22/2017	10001	6902000000	Beaver Lake Nature Center	03107791	0000008546	WASTE MANAGEMENT OF NY LLC	138.30	0000224115
12/22/2017	10030	3510000000	Economic Development	03108636	0000022056	WATTS ARCHITECTURE & ENGINEERING	270.00	0000224116
12/22/2017	10001	8260102000	Adult Mental Health Administra	03108099	0000000214	WB MASON COMPANY INC	0.78	0000224117
12/22/2017	10001	8260102000	Adult Mental Health Administra	03108092	0000000214	WB MASON COMPANY INC	5.03	0000224117
12/22/2017	10001	8260102000	Adult Mental Health Administra	03108100	0000000214	WB MASON COMPANY INC	5.88	0000224117
12/22/2017	10001	8260102000	Adult Mental Health Administra	03108076	0000000214	WB MASON COMPANY INC	36.67	0000224117
12/22/2017	10001	7920200000	Police Patrol	03108328	0000000214	WB MASON COMPANY INC	101.92	0000224117
12/22/2017	10001	8110040102	Chronic Care F4	03108129	0000000214	WB MASON COMPANY INC	178.00	0000224117
12/22/2017	10001	8330103000	Child Welfare Svcs Admin F62	03107808	0000000214	WB MASON COMPANY INC	717.90	0000224117
12/22/2017	10001	8330103000	Child Welfare Svcs Admin F62	03108108	0000000214	WB MASON COMPANY INC	87.48	0000224117
12/22/2017	10001	8330103000	Child Welfare Svcs Admin F62	03108111	0000000214	WB MASON COMPANY INC	93.44	0000224117
12/22/2017	10001	8330103000	Child Welfare Svcs Admin F62	03108110	0000000214	WB MASON COMPANY INC	1,476.72	0000224117
12/22/2017	10001	8330103000	Child Welfare Svcs Admin F62	03108114	0000000214	WB MASON COMPANY INC	114.94	0000224117
12/22/2017	10001	8330103000	Child Welfare Svcs Admin F62	03108109	0000000214	WB MASON COMPANY INC	11.00	0000224117
12/22/2017	10001	2750000000	IT Admin Overhead	03108307	0000000214	WB MASON COMPANY INC	218.93	0000224117
12/22/2017	10001	8110270100	Day Care Administration	03108120	0000000214	WB MASON COMPANY INC	304.08	0000224117

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
12/22/2017	10001	8110200400	Records F20	03108123	0000000214	WB MASON COMPANY INC	117.73	0000224117
12/22/2017	10001	8110200400	Records F20	03108124	0000000214	WB MASON COMPANY INC	6.86	0000224117
12/22/2017	10001	0511000000	Facilities Administration	03108339	0000000214	WB MASON COMPANY INC	1.85	0000224117
12/22/2017	10001	0511000000	Facilities Administration	03108343	0000000214	WB MASON COMPANY INC	82.68	0000224117
12/22/2017	10001	0511000000	Facilities Administration	03108336	0000000214	WB MASON COMPANY INC	181.42	0000224117
12/22/2017	10001	0511000000	Facilities Administration	03108338	0000000214	WB MASON COMPANY INC	6.98	0000224117
12/22/2017	10001	0511000000	Facilities Administration	03108345	0000000214	WB MASON COMPANY INC	10.54	0000224117
12/22/2017	10030	4395300000	Health Promotion Grants	03108188	0000000214	WB MASON COMPANY INC	48.62	0000224117
12/22/2017	10030	4395300000	Health Promotion Grants	03108221	0000000214	WB MASON COMPANY INC	152.02	0000224117
12/22/2017	10030	4395300000	Health Promotion Grants	03108210	0000000214	WB MASON COMPANY INC	49.72	0000224117
12/22/2017	10030	4395400000	Environmental Health Grants	03108182	0000000214	WB MASON COMPANY INC	237.71	0000224117
12/22/2017	10030	4395400000	Environmental Health Grants	03108202	0000000214	WB MASON COMPANY INC	68.76	0000224117
12/22/2017	10030	4395400000	Environmental Health Grants	03108203	0000000214	WB MASON COMPANY INC	7.32	0000224117
12/22/2017	10030	4395700000	MCH/Healthy Families Grants	03108187	0000000214	WB MASON COMPANY INC	53.10	0000224117
12/22/2017	10030	4395700000	MCH/Healthy Families Grants	03108197	0000000214	WB MASON COMPANY INC	259.10	0000224117
12/22/2017	10030	4395700000	MCH/Healthy Families Grants	03108200	0000000214	WB MASON COMPANY INC	5.56	0000224117
12/22/2017	10030	4395700000	MCH/Healthy Families Grants	03108223	0000000214	WB MASON COMPANY INC	182.92	0000224117
12/22/2017	10030	4395700000	MCH/Healthy Families Grants	03108184	0000000214	WB MASON COMPANY INC	176.01	0000224117
12/22/2017	10030	4395700000	MCH/Healthy Families Grants	03108192	0000000214	WB MASON COMPANY INC	209.25	0000224117
12/22/2017	10030	4395700000	MCH/Healthy Families Grants	03108225	0000000214	WB MASON COMPANY INC	154.95	0000224117
12/22/2017	10030	4395700000	MCH/Healthy Families Grants	03108228	0000000214	WB MASON COMPANY INC	26.68	0000224117
12/22/2017	20015	6510100000	Central Library	03108311	0000000214	WB MASON COMPANY INC	(15.06)	0000224117
12/22/2017	20015	6510100000	Central Library	03108312	0000000214	WB MASON COMPANY INC	286.34	0000224117
12/22/2017	20015	6510100000	Central Library	03108310	0000000214	WB MASON COMPANY INC	15.06	0000224117
12/22/2017	20015	6510100000	Central Library	03108313	0000000214	WB MASON COMPANY INC	22.87	0000224117
12/22/2017	20015	6510100000	Central Library	03108315	0000000214	WB MASON COMPANY INC	45.15	0000224117
12/22/2017	10001	6902000000	Beaver Lake Nature Center	03108052	0000000214	WB MASON COMPANY INC	25.92	0000224117
12/22/2017	10001	6902000000	Beaver Lake Nature Center	03108530	0000000214	WB MASON COMPANY INC	11.64	0000224117
12/22/2017	10001	4350100100	Administration	03108211	0000000214	WB MASON COMPANY INC	33.45	0000224117
12/22/2017	10001	4350100100	Administration	03108177	0000000214	WB MASON COMPANY INC	33.63	0000224117
12/22/2017	10001	4350700700	Directors Office	03108196	0000000214	WB MASON COMPANY INC	146.83	0000224117
12/22/2017	10001	7510100000	County Administration	03108326	0000000214	WB MASON COMPANY INC	82.82	0000224117
12/22/2017	10030	8260301000	Adult Mental Health OMH Contra	03108085	0000000214	WB MASON COMPANY INC	12.01	0000224117
12/22/2017	10001	7320051000	Family Court/Diversion	03108320	0000000214	WB MASON COMPANY INC	120.81	0000224117
12/22/2017	10001	7320051000	Family Court/Diversion	03108321	0000000214	WB MASON COMPANY INC	128.42	0000224117
12/22/2017	10001	7910000000	Sheriff	03108329	0000000214	WB MASON COMPANY INC	676.19	0000224117
12/22/2017	10001	7910000000	Sheriff	03108670	0000000214	WB MASON COMPANY INC	2,781.60	0000224117
12/22/2017	10001	7910000000	Sheriff	03108330	0000000214	WB MASON COMPANY INC	687.15	0000224117

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12/22/2017	10001	3930100000	Fiscal Operations	03108133	0000000214	WB MASON COMPANY INC	31.86	0000224117
12/22/2017	10001	3930100000	Fiscal Operations	03108132	0000000214	WB MASON COMPANY INC	75.14	0000224117
12/22/2017	10030	8250300000	Aging Access	03108083	0000000214	WB MASON COMPANY INC	21.14	0000224117
12/22/2017	10030	8250300000	Aging Access	03108101	0000000214	WB MASON COMPANY INC	27.51	0000224117
12/22/2017	10001	1520000000	Security Services	03108105	0000000214	WB MASON COMPANY INC	600.96	0000224117
12/22/2017	10001	4350500100	Vital Statistics	03108229	0000000214	WB MASON COMPANY INC	38.85	0000224117
12/22/2017	10001	4350500100	Vital Statistics	03108190	0000000214	WB MASON COMPANY INC	129.00	0000224117
12/22/2017	10001	4350500100	Vital Statistics	03108233	0000000214	WB MASON COMPANY INC	6.21	0000224117
12/22/2017	10001	4350500100	Vital Statistics	03108623	0000000214	WB MASON COMPANY INC	230.98	0000224117
12/22/2017	10001	4350500100	Vital Statistics	03108191	0000000214	WB MASON COMPANY INC	22.60	0000224117
12/22/2017	10001	4350500100	Vital Statistics	03108230	0000000214	WB MASON COMPANY INC	15.66	0000224117
12/22/2017	10001	4350800100	Communicable Disease	03108215	0000000214	WB MASON COMPANY INC	5.32	0000224117
12/22/2017	10001	4350800200	Std	03108212	0000000214	WB MASON COMPANY INC	35.62	0000224117
12/22/2017	10001	4350800300	Tb Control	03108217	0000000214	WB MASON COMPANY INC	38.14	0000224117
12/22/2017	10001	4500000000	Human Rights Commission	03108306	0000000214	WB MASON COMPANY INC	6.48	0000224117
12/22/2017	10001	4500000000	Human Rights Commission	03108305	0000000214	WB MASON COMPANY INC	20.26	0000224117
12/22/2017	10001	8110200000	Dss Admin Overhead F20	03108126	0000000214	WB MASON COMPANY INC	78.64	0000224117
12/22/2017	10001	8110200000	Dss Admin Overhead F20	03108121	0000000214	WB MASON COMPANY INC	16.33	0000224117
12/22/2017	10001	8110200000	Dss Admin Overhead F20	03108119	0000000214	WB MASON COMPANY INC	41.52	0000224117
12/22/2017	10001	8720200000	Planning and Administration	03108317	0000000214	WB MASON COMPANY INC	248.61	0000224117
12/22/2017	10001	8210100000	Adult & Long Term Care Svc Adm	03108082	0000000214	WB MASON COMPANY INC	2.92	0000224117
12/22/2017	10001	8210100000	Adult & Long Term Care Svc Adm	03108104	0000000214	WB MASON COMPANY INC	49.24	0000224117
12/22/2017	10001	8210100000	Adult & Long Term Care Svc Adm	03108088	0000000214	WB MASON COMPANY INC	5.15	0000224117
12/22/2017	10001	8210100000	Adult & Long Term Care Svc Adm	03108081	0000000214	WB MASON COMPANY INC	53.33	0000224117
12/22/2017	10001	8220100000	Veteran's Administration	03108089	0000000214	WB MASON COMPANY INC	11.80	0000224117
12/22/2017	10001	8220100000	Veteran's Administration	03108090	0000000214	WB MASON COMPANY INC	6.12	0000224117
12/22/2017	10001	8220100000	Veteran's Administration	03108078	0000000214	WB MASON COMPANY INC	14.82	0000224117
12/22/2017	10001	8230102000	Adult Protective Services F2	03108086	0000000214	WB MASON COMPANY INC	21.49	0000224117
12/22/2017	10001	8230102000	Adult Protective Services F2	03108079	0000000214	WB MASON COMPANY INC	107.55	0000224117
12/22/2017	10001	7320030000	Criminal Court Supervisions	03108325	0000000214	WB MASON COMPANY INC	4.14	0000224117
12/22/2017	10001	7320030000	Criminal Court Supervisions	03108323	0000000214	WB MASON COMPANY INC	(17.10)	0000224117
12/22/2017	10001	8720250000	City Zoning	03108316	0000000214	WB MASON COMPANY INC	41.67	0000224117
12/22/2017	10001	8240200000	Adult Resource Ctr Medical As	03108075	0000000214	WB MASON COMPANY INC	110.90	0000224117
12/22/2017	10001	4350701000	Spec Child Svc-Preschool Admin	03108186	0000000214	WB MASON COMPANY INC	293.39	0000224117
12/22/2017	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03108179	0000000214	WB MASON COMPANY INC	46.76	0000224117
12/22/2017	10001	4351030300	Crimialistics	03108220	0000000214	WB MASON COMPANY INC	11.76	0000224117
12/22/2017	10001	4351030300	Crimialistics	03108219	0000000214	WB MASON COMPANY INC	59.99	0000224117
12/22/2017	10001	6912000000	Onondaga Lake Park	03108529	0000000214	WB MASON COMPANY INC	4.31	0000224117

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
12/22/2017	10001	6912000000	Onondaga Lake Park	03108373	0000000214	WB MASON COMPANY INC	84.92	0000224117
12/22/2017	10001	0511000000	Facilities Administration	03108344	0000000214	WB MASON COMPANY INC	6.00	0000224117
12/22/2017	10001	7920100000	Police Administration	03108690	0000008742	WEST PUBLISHING CORP	2,238.98	0000224120
12/22/2017	10001	7320030000	Criminal Court Supervisions	03108538	0000008742	WEST PUBLISHING CORP	1,503.07	0000224120
12/22/2017	10001	3110000000	District Attorney Operations	03107972	0000008742	WEST PUBLISHING CORP	1,445.10	0000224120
12/22/2017	10001	3110000000	District Attorney Operations	03107973	0000008742	WEST PUBLISHING CORP	810.74	0000224120
12/22/2017	10001	3110000000	District Attorney Operations	03107974	0000008742	WEST PUBLISHING CORP	1,766.08	0000224120
12/22/2017	10001	4710300000	Municipal Legal Services	03108478	0000008742	WEST PUBLISHING CORP	623.14	0000224120
12/22/2017	10001	8720250000	City Zoning	03108430	0000008742	WEST PUBLISHING CORP	302.49	0000224120
12/22/2017	10001	3975000000	Finance County Wide Allocation	03108561	0000015258	WESTCHESTER COMMUNITY COLLEGE	652.00	0000224121
12/22/2017	10030	8250300000	Aging Access	03107936	0000006890	WESTCOTT COMMUNITY CENTER INC	2,877.18	0000224122
12/22/2017	10030	7920300000	Sheriffs Police/Civil Grants	03107882	0000009625	WEX BANK	392.65	0000224123
12/22/2017	10030	3510000000	Economic Development	03108637	0000029659	WHELAN AND CURRY CONSTRUCTION	43,343.00	0000224124
12/22/2017	10001	3410000000	Administration/Support	03107922	0000001811	WILLIAM BLEYLE	36.38	0000224135
12/22/2017	20013	3330703000	Inventory Control	03108034	0000000279	WILLIAM P SHANAHAN	2,556.00	0000224125
12/22/2017	10001	7920100000	Police Administration	03107849	0000005889	WILLIAMSON LAW BOOK COMPANY	2,051.86	0000224126
12/22/2017	10001	6916000000	Pratt's Falls	03107795	0000015259	WINDSTREAM CORPORATION	60.20	0000224127
12/22/2017	20013	3330100000	Admin/Accounting/Personnel	03108253	0000015259	WINDSTREAM CORPORATION	150.07	0000224127
12/22/2017	10001	8110080000	Child Support/Title Iv-D F8	03107474	0000003987	YMS MANAGEMENT ASSOCIATES INC	21,440.00	0000224128
12/22/2017	10001	8260301000	Adult Mental Health OMH Contra	03108514	0000005701	YWCA SYRACUSE & ONONDAGA CO INC	11,958.00	0000224129
<b>Total Check Run 12/22/17</b>							<b>\$ 8,415,826.33</b>	