

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
1/5/2018	40021	0500000000	Facilities Management	03109881	0000019244	1ST POINT LLC	2,850.00	0000224469
1/5/2018	40021	0500000000	Facilities Management	03109615	0000019244	1ST POINT LLC	3,445.00	0000224469
1/5/2018	10001	8110210000	Safety Net Assistance	03109391	0000007975	A DEWITT MEMORIAL FUNERAL HOMES &	2,220.00	0000224470
1/5/2018	10030	8250200000	Aging Division Services	03109816	0000005699	ACCESSCNY INC	4,335.00	0000224471
1/5/2018	10030	8250400000	Aging In Home	03109844	0000005699	ACCESSCNY INC	9,685.75	0000224471
1/5/2018	10001	8340501000	Child & Family MH Clinic Treat	03109553	0000003942	ACCUMEDIC COMPUTER SYSTEMS INC	65.10	0000224472
1/5/2018	10001	8340401000	Child & Family Mental Hlth Day	03109551	0000003942	ACCUMEDIC COMPUTER SYSTEMS INC	200.00	0000224472
1/5/2018	10001	4710300000	Municipal Legal Services	03109697	0000006404	ACTION REPORTING SERVICE LLC	98.20	0000224473
1/5/2018	10030	4395800000	Disease Control Grants	03109401	0000006893	ADD ASSOCIATES INC	590.00	0000224474
1/5/2018	10030	6901000000	Administration	03109771	0000006146	ADMAR SUPPLY CO INC	1,100.00	0000224475
1/5/2018	10030	6901000000	Administration	03109768	0000006146	ADMAR SUPPLY CO INC	1,100.00	0000224475
1/5/2018	10030	6901000000	Administration	03109790	0000006146	ADMAR SUPPLY CO INC	50.00	0000224475
1/5/2018	10030	7920300000	Sheriffs Police/Civil Grants	03109312	0000025080	ADVANCED ELECTRONIC DESIGN INC	60,396.00	0000224476
1/5/2018	10001	4350100100	Administration	03109691	0000026373	ADVOWASTE MEDICAL SERVICE LLC	42.21	0000224477
1/5/2018	10001	4350800100	Communicable Disease	03109670	0000026373	ADVOWASTE MEDICAL SERVICE LLC	210.42	0000224477
1/5/2018	10001	4350700200	Community Health Nursing	03109703	0000026373	ADVOWASTE MEDICAL SERVICE LLC	39.06	0000224477
1/5/2018	10001	4351020100	Medical Examiner's Office	03109738	0000026373	ADVOWASTE MEDICAL SERVICE LLC	857.43	0000224477
1/5/2018	10030	4395700000	MCH/Healthy Families Grants	03109696	0000026373	ADVOWASTE MEDICAL SERVICE LLC	35.91	0000224477
1/5/2018	10030	4395700000	MCH/Healthy Families Grants	03109699	0000026373	ADVOWASTE MEDICAL SERVICE LLC	18.27	0000224477
1/5/2018	10009	9320000000	Road Machinery Fund	03109341	0000029742	AFFORDABLE TRAILER SOLUTIONS LLC	4,418.97	0000224478
1/5/2018	10009	9320000000	Road Machinery Fund	03109340	0000029742	AFFORDABLE TRAILER SOLUTIONS LLC	3,410.94	0000224478
1/5/2018	10001	4350100100	Administration	03109808	0000007342	AJ MEDICAL PRODUCTS LLC	2,117.00	0000224479
1/5/2018	10001	8330103000	Child Welfare Svcs Admin F62	03109468	0000022105	ALISON REED	121.98	0000224783
1/5/2018	10030	4395300000	Health Promotion Grants	03109899	0000006181	AMERICAN ANESTHESIOLOGY OF SYR PC	160.00	0000224480
1/5/2018	10001	6912000000	Onondaga Lake Park	03109585	0000006378	AMREX CHEMICAL COMPANY INC	595.35	0000224481
1/5/2018	10001	6911000000	Oneida Shores	03109577	0000006378	AMREX CHEMICAL COMPANY INC	198.45	0000224481
1/5/2018	10009	9320000000	Road Machinery Fund	03109709	0000006378	AMREX CHEMICAL COMPANY INC	945.00	0000224481
1/5/2018	10001	8330103000	Child Welfare Svcs Admin F62	03109514	0000000785	AMY BUCKLEY	95.77	0000224784
1/5/2018	10001	4350400400	Environmental Health	03109756	0000004775	AMY D'ARCY	89.29	0000224733
1/5/2018	10001	8330103000	Child Welfare Svcs Admin F62	03109545	0000000652	AMY LAVELLE	690.98	0000224785
1/5/2018	10030	7500000000	Purchase Division	03109136	0000016427	ANDREW PICCO	1,228.55	0000224482
1/5/2018	10001	6903000000	Rosamond Gifford Zoo	03109905	0000019883	ANDYS PRODUCE CO INC	1,013.80	0000224483
1/5/2018	10001	6903000000	Rosamond Gifford Zoo	03109903	0000019883	ANDYS PRODUCE CO INC	921.90	0000224483
1/5/2018	10001	8330103000	Child Welfare Svcs Admin F62	03109436	0000024922	ANGELO ISGRO	99.51	0000224786
1/5/2018	10001	1550000000	Food Service	03109626	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	11,238.85	0000224484
1/5/2018	10001	1550000000	Food Service	03109023	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	11,859.54	0000224484
1/5/2018	10001	7930600000	Custody Housing	03109366	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	13,479.33	0000224484
1/5/2018	10001	7930600000	Custody Housing	03109746	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	13,284.22	0000224484

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1/5/2018	10030	7920300000	Sheriffs Police/Civil Grants	03109311	0000023853	ASCENT AVIATION GROUP INC	14,944.66	0000224485
1/5/2018	10030	4395700000	MCH/Healthy Families Grants	03109763	0000005715	AURORA OF CNY INC	130.00	0000224486
1/5/2018	10001	8110200000	Dss Admin Overhead F20	03109249	0000005715	AURORA OF CNY INC	65.00	0000224486
1/5/2018	10001	8110200000	Dss Admin Overhead F20	03109244	0000005715	AURORA OF CNY INC	65.00	0000224486
1/5/2018	10001	7920800000	Police Aviation	03109797	0000019128	AVIATION SPECIALITIES UNLIMITED INC	942.93	0000224487
1/5/2018	10001	7920200000	Police Patrol	03109755	0000009647	AXON ENTERPRISE INC	17,776.79	0000224488
1/5/2018	10001	8220100000	Veteran's Administration	03109392	0000005946	BALLWEG & LUNSFORD FUNERAL HOME INC	2,346.00	0000224489
1/5/2018	20015	6510100000	Central Library	03109220	0000005362	BARNES & NOBLE BOOKSELLERS INC	1,301.06	0000224490
1/5/2018	20015	6510100000	Central Library	03109276	0000005362	BARNES & NOBLE BOOKSELLERS INC	714.00	0000224490
1/5/2018	40025	3300000000	Water Environment Protection D	03109742	0000006142	BARTON & LOGUIDICE DPC	1,074.14	0000224491
1/5/2018	40025	3300000000	Water Environment Protection D	03109544	0000006142	BARTON & LOGUIDICE DPC	12,642.97	0000224491
1/5/2018	40021	9310000000	Transportation	03109352	0000006142	BARTON & LOGUIDICE DPC	7,055.19	0000224491
1/5/2018	40025	3300000000	Water Environment Protection D	03109521	0000006142	BARTON & LOGUIDICE DPC	9,812.49	0000224491
1/5/2018	10030	4395700000	MCH/Healthy Families Grants	03109367	0000006223	BAYBERRY PLAZA PARTNERSHIP	50.00	0000224492
1/5/2018	10001	4353020000	Early Intervention	CL314210	0000030165	BEISY RUIZ	19.47	0000224493
1/5/2018	10001	4350701000	Spec Child Svc-Preschool Admin	03109470	0000029347	BENJAMIN CARKEY	104.33	0000224734
1/5/2018	10001	0514020000	Building Trades	03109713	0000003920	BEST PLUMBING SPECIALTIES INC	40.28	0000224494
1/5/2018	10001	0514020000	Building Trades	03109717	0000003920	BEST PLUMBING SPECIALTIES INC	88.72	0000224494
1/5/2018	10001	0514020000	Building Trades	03109714	0000003920	BEST PLUMBING SPECIALTIES INC	82.00	0000224494
1/5/2018	10001	0514020000	Building Trades	03109711	0000003920	BEST PLUMBING SPECIALTIES INC	175.56	0000224494
1/5/2018	10001	0514020000	Building Trades	03109878	0000003920	BEST PLUMBING SPECIALTIES INC	222.23	0000224494
1/5/2018	10001	0514020000	Building Trades	03109882	0000003920	BEST PLUMBING SPECIALTIES INC	194.70	0000224494
1/5/2018	10001	0514020000	Building Trades	03109715	0000003920	BEST PLUMBING SPECIALTIES INC	73.32	0000224494
1/5/2018	10001	0514020000	Building Trades	03109712	0000003920	BEST PLUMBING SPECIALTIES INC	81.28	0000224494
1/5/2018	10001	0514020000	Building Trades	03109716	0000003920	BEST PLUMBING SPECIALTIES INC	56.22	0000224494
1/5/2018	10001	8240200000	Adult Resource Ctr Medical As	03109829	0000003328	BETTY ANDREWS	69.02	0000224776
1/5/2018	10001	4353020000	Early Intervention	CL313702	0000029420	BILL KAUFMAN	245.99	0000224495
1/5/2018	10001	8350100000	Hillbrook	03109281	0000009162	BOB BARKER COMPANY INC	84.00	0000224496
1/5/2018	10001	8350100000	Hillbrook	03109280	0000009162	BOB BARKER COMPANY INC	663.50	0000224496
1/5/2018	10001	2365150000	County General Other Items	03109598	0000006298	BONADIO & CO LLP	2,200.00	0000224497
1/5/2018	10001	8330203000	Child Welfare Preventive Servi	03109842	0000015371	BOYS & GIRLS CLUB OF SYRACUSE	8,999.33	0000224498
1/5/2018	10001	7920100000	Police Administration	03109313	0000005768	BR JOHNSON INC	19,816.44	0000224499
1/5/2018	10001	0512000000	Construction & Office Planning	03109639	0000005768	BR JOHNSON INC	2,870.57	0000224499
1/5/2018	10001	3975000000	Finance County Wide Allocation	03109381	0000006681	BROOME COMMUNITY COLLEGE	95.33	0000224500
1/5/2018	40025	3300000000	Water Environment Protection D	03109662	0000017036	BROSH MECHANICAL INC	31,017.50	0000224501
1/5/2018	40021	9310000000	Transportation	03109302	0000017036	BROSH MECHANICAL INC	331,075.00	0000224501
1/5/2018	10001	7910000000	Sheriff	03109821	0000008778	BROWNELLS INC	237.14	0000224502
1/5/2018	10001	0511000000	Facilities Administration	03109656	0000005439	C&S ENGINEERS INC	3,000.00	0000224503

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1/5/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03109625	0000005794	CAMFIL USA INC	744.38	0000224504
1/5/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03109636	0000005794	CAMFIL USA INC	2,341.92	0000224504
1/5/2018	10001	7920700000	Police K-9	03109902	0000007992	CAMILLUS ANIMAL CLINIC PC	1,162.69	0000224505
1/5/2018	10001	3110000000	District Attorney Operations	03109434	0000003771	CAROL D SACCO	1,040.00	0000224727
1/5/2018	10001	4353010000	Preschool Program	CL310706	0000030372	CARRI PRUE	383.92	0000224506
1/5/2018	10001	4353010000	Preschool Program	CL310705	0000030372	CARRI PRUE	521.64	0000224506
1/5/2018	10001	4353010000	Preschool Program	CL310707	0000030372	CARRI PRUE	324.85	0000224506
1/5/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03109631	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	722.50	0000224507
1/5/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03109533	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	30.56	0000224507
1/5/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03109640	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	930.00	0000224507
1/5/2018	10001	8110210000	Safety Net Assistance	03109395	0000005730	CARTER FUNERAL HOME INC	2,722.00	0000224508
1/5/2018	10001	8110210000	Safety Net Assistance	03109398	0000005730	CARTER FUNERAL HOME INC	2,220.00	0000224508
1/5/2018	10001	8110210000	Safety Net Assistance	03109412	0000005730	CARTER FUNERAL HOME INC	2,220.00	0000224508
1/5/2018	10001	8330103000	Child Welfare Svcs Admin F62	03109518	0000024499	CASANDRA LEDUC	146.99	0000224787
1/5/2018	20013	3330704000	Process Control	03109353	0000000128	CENTEK LABORATORIES LLC	2,460.75	0000224509
1/5/2018	20013	3330704000	Process Control	03109354	0000000128	CENTEK LABORATORIES LLC	820.25	0000224509
1/5/2018	10001	3830000000	Emergency Medical Services	03109101	0000000201	CHANNING BETE CO INC	3,784.00	0000224510
1/5/2018	10030	4395300000	Health Promotion Grants	03109581	0000000201	CHANNING BETE CO INC	770.00	0000224510
1/5/2018	10001	4351020100	Medical Examiner's Office	03109602	0000021682	CHRISTINE B GRENIER	665.00	0000224511
1/5/2018	10001	3110000000	District Attorney Operations	03109443	0000030370	CHRISTOPHER A LUNDBORG	158.32	0000224512
1/5/2018	10001	7320030000	Criminal Court Supervisions	03109516	0000002051	CHRISTOPHER BROWER	75.97	0000224756
1/5/2018	10001	0514020000	Building Trades	03109495	0000008198	CICERO SEPTIC INC	325.00	0000224513
1/5/2018	10001	7930600000	Custody Housing	03109825	0000008198	CICERO SEPTIC INC	249.42	0000224513
1/5/2018	10001	7930600000	Custody Housing	03109823	0000008198	CICERO SEPTIC INC	249.42	0000224513
1/5/2018	10001	0514020000	Building Trades	03109637	0000005636	CITY ELECTRIC CO INC	1,192.68	0000224514
1/5/2018	10001	0514020000	Building Trades	03109720	0000005636	CITY ELECTRIC CO INC	46.94	0000224514
1/5/2018	10001	0514020000	Building Trades	03109724	0000005636	CITY ELECTRIC CO INC	119.38	0000224514
1/5/2018	10001	0514020000	Building Trades	03109718	0000005636	CITY ELECTRIC CO INC	52.73	0000224514
1/5/2018	10001	0514020000	Building Trades	03109723	0000005636	CITY ELECTRIC CO INC	10.75	0000224514
1/5/2018	10001	0514020000	Building Trades	03109721	0000005636	CITY ELECTRIC CO INC	96.11	0000224514
1/5/2018	20013	3330703000	Inventory Control	03109275	0000005636	CITY ELECTRIC CO INC	386.72	0000224514
1/5/2018	20013	3330701000	Instrumentation & Electrical	03109298	0000005636	CITY ELECTRIC CO INC	143.60	0000224514
1/5/2018	10001	4353010000	Preschool Program	03109506	0000005206	CLAIRE M COSTELLO	3,240.00	0000224515
1/5/2018	20013	3320000000	Admin of Drainage Districts	03109319	0000008594	CLARK EQUIPMENT COMPANY	4,517.36	0000224516
1/5/2018	55040	5830000000	Insurance	03109813	0000005580	CNY ELEVATOR INSPECTIONS INC	2,560.00	0000224517
1/5/2018	55040	5830000000	Insurance	03109812	0000005580	CNY ELEVATOR INSPECTIONS INC	2,040.00	0000224517
1/5/2018	55040	5830000000	Insurance	03109815	0000005580	CNY ELEVATOR INSPECTIONS INC	660.00	0000224517
1/5/2018	55040	5830000000	Insurance	03107650	0000005580	CNY ELEVATOR INSPECTIONS INC	220.00	0000224517

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1/5/2018	10001	1320100000	Payroll Pre-Audit	03109794	0000006255	COMPUTER & SOURCE MICROFILMING	326.25	0000224518
1/5/2018	10001	4353010000	Preschool Program	CL314644	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	4,759.00	0000224519
1/5/2018	20013	3330701000	Instrumentation & Electrical	03109326	0000009561	CONSOLIDATED ELECTRICAL	6,377.40	0000224520
1/5/2018	20013	3330701000	Instrumentation & Electrical	03109272	0000009561	CONSOLIDATED ELECTRICAL	20,483.06	0000224520
1/5/2018	10001	8110200000	Dss Admin Overhead F20	03109498	0000007522	CONVERSION IMAGE TECHNOLOGY INC	1,957.80	0000224521
1/5/2018	10001	8110200000	Dss Admin Overhead F20	03109595	0000007522	CONVERSION IMAGE TECHNOLOGY INC	2,343.50	0000224521
1/5/2018	10001	6903000000	Rosamond Gifford Zoo	03109807	0000005688	CORNELL UNIVERSITY	188.44	0000224522
1/5/2018	10001	6903000000	Rosamond Gifford Zoo	03109806	0000005688	CORNELL UNIVERSITY	64.97	0000224522
1/5/2018	10001	6903000000	Rosamond Gifford Zoo	03109811	0000005688	CORNELL UNIVERSITY	15.39	0000224522
1/5/2018	10001	8230102000	Adult Protective Services F2	03109833	0000000747	CYNTHIA D JASPER	108.07	0000224777
1/5/2018	10009	9320000000	Road Machinery Fund	03109338	0000006201	D & W DIESEL INC	139.26	0000224523
1/5/2018	10009	9320000000	Road Machinery Fund	03109339	0000006201	D & W DIESEL INC	139.26	0000224523
1/5/2018	40025	3300000000	Water Environment Protection D	03109719	0000006820	D E TAROLLI INC	2,134.65	0000224524
1/5/2018	10001	7320030000	Criminal Court Supervisions	03109760	0000026465	DANNY VARGAS	52.43	0000224757
1/5/2018	10001	8110100000	Fraud & Abuse F10	03109427	0000007957	DAVID ARGUS	133.75	0000224772
1/5/2018	10001	0514020000	Building Trades	03109627	0000001348	DAVID W HENDERSON	1,600.00	0000224525
1/5/2018	10001	3420000000	Call Taking & Dispatch	03109333	0000005886	DAVIS-ULMER SPRINKLER CO INC	340.00	0000224526
1/5/2018	10001	2760100000	IT Client Services Direct Bill	03109684	0000009467	DELL MARKETING LP	6,650.00	0000224527
1/5/2018	10001	8330103000	Child Welfare Svcs Admin F62	03109358	0000005077	DENISE E BROWN	183.51	0000224778
1/5/2018	10001	6903000000	Rosamond Gifford Zoo	03109820	0000007894	DIAMONDBACK DRUGS OF DELAWARE LLC	(43.95)	0000224528
1/5/2018	10001	6903000000	Rosamond Gifford Zoo	03109814	0000007894	DIAMONDBACK DRUGS OF DELAWARE LLC	333.61	0000224528
1/5/2018	10001	4350701000	Spec Child Svc-Preschool Admin	03109707	0000001232	DIANE TOSCANO	104.86	0000224735
1/5/2018	10001	4350701000	Spec Child Svc-Preschool Admin	03109706	0000001232	DIANE TOSCANO	42.80	0000224735
1/5/2018	20013	3330601000	Flow Control	03109646	0000007845	DIG SAFELY NEW YORK INC	76.08	0000224529
1/5/2018	20013	3330601000	Flow Control	03109649	0000007845	DIG SAFELY NEW YORK INC	379.96	0000224529
1/5/2018	10001	7920200000	Police Patrol	03109904	0000007268	DIGITAL ALLY INC	395.00	0000224530
1/5/2018	10001	6905000000	Veterans Cemetary	03109519	0000018977	DIRECT ENERGY MARKETING INC	27.40	0000224531
1/5/2018	10001	6903000000	Rosamond Gifford Zoo	03109520	0000018977	DIRECT ENERGY MARKETING INC	236.96	0000224531
1/5/2018	10001	1560000000	Buildings & Grounds Maintenanc	03109667	0000018977	DIRECT ENERGY MARKETING INC	272.11	0000224531
1/5/2018	10001	7930600000	Custody Housing	03109700	0000018977	DIRECT ENERGY MARKETING INC	196.39	0000224531
1/5/2018	10001	1560000000	Buildings & Grounds Maintenanc	03109666	0000018977	DIRECT ENERGY MARKETING INC	386.33	0000224531
1/5/2018	10001	8350100000	Hillbrook	03109633	0000018977	DIRECT ENERGY MARKETING INC	1,299.18	0000224531
1/5/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03109754	0000018977	DIRECT ENERGY MARKETING INC	794.91	0000224531
1/5/2018	10001	6910000000	Jamesville Beach	03109912	0000018977	DIRECT ENERGY MARKETING INC	70.02	0000224531
1/5/2018	10001	6903000000	Rosamond Gifford Zoo	03109522	0000018977	DIRECT ENERGY MARKETING INC	480.39	0000224531
1/5/2018	10001	1560000000	Buildings & Grounds Maintenanc	03109677	0000018977	DIRECT ENERGY MARKETING INC	1,023.16	0000224531
1/5/2018	10001	0512000000	Construction & Office Planning	03109596	0000030287	DISCOUNT OFFICE ITEMS INC	348.46	0000224532
1/5/2018	10001	3910400000	Tax Collection	03109841	0000009089	DLT SOLUTIONS LLC	2,497.02	0000224533

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1/5/2018	10001	8110100000	Fraud & Abuse F10	03109826	0000004765	DONALD CUSHMAN JR	212.93	0000224773
1/5/2018	10001	4350700200	Community Health Nursing	03109748	0000003121	DONNA BILLINGS	65.81	0000224736
1/5/2018	10030	4395700000	MCH/Healthy Families Grants	03109428	0000027325	DORA ROSA	18.19	0000224737
1/5/2018	10030	4395700000	MCH/Healthy Families Grants	03109426	0000027325	DORA ROSA	23.54	0000224737
1/5/2018	10001	0514020000	Building Trades	03109725	0000024459	DREISSIG APPAREL INC	109.16	0000224534
1/5/2018	10001	0514020000	Building Trades	03109726	0000024459	DREISSIG APPAREL INC	186.61	0000224534
1/5/2018	10001	0514040000	Central Maintenance	03109661	0000024459	DREISSIG APPAREL INC	143.64	0000224534
1/5/2018	10001	0514020000	Building Trades	03109727	0000024459	DREISSIG APPAREL INC	159.89	0000224534
1/5/2018	10001	0514040000	Central Maintenance	03109664	0000024459	DREISSIG APPAREL INC	223.78	0000224534
1/5/2018	10001	0514040000	Central Maintenance	03109668	0000024459	DREISSIG APPAREL INC	184.68	0000224534
1/5/2018	10001	8330203000	Child Welfare Preventive Servi	03109847	0000014844	DUNBAR ASSOCIATION INC	6,368.30	0000224535
1/5/2018	10001	4353010000	Preschool Program	CL314290	0000009799	DURHAM SCHOOL SERVICES LP	79,106.50	0000224536
1/5/2018	10001	4353010000	Preschool Program	CL314289	0000009799	DURHAM SCHOOL SERVICES LP	4,595.22	0000224536
1/5/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03109624	0000016250	E M CAHILL CO INC	5,150.45	0000224537
1/5/2018	10001	0514030000	Night Maintenance	03109621	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	667.50	0000224538
1/5/2018	10001	1520000000	Security Services	03109629	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	1,353.60	0000224538
1/5/2018	10001	6904000000	Carpenter's Brook	03109571	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	141.60	0000224538
1/5/2018	10001	0514040000	Central Maintenance	03109622	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	267.00	0000224538
1/5/2018	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03109471	0000001134	EDNA PAGAN	153.01	0000224738
1/5/2018	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03109473	0000001134	EDNA PAGAN	117.17	0000224738
1/5/2018	10001	1560000000	Buildings & Grounds Maintenanc	03109688	0000008113	EDWARD JOY ELECTRIC LLC	134.70	0000224539
1/5/2018	10030	4395700000	MCH/Healthy Families Grants	03109421	0000001798	EILEEN BALLARD	42.80	0000224739
1/5/2018	10030	4395700000	MCH/Healthy Families Grants	03109423	0000001798	EILEEN BALLARD	38.52	0000224739
1/5/2018	10030	4395700000	MCH/Healthy Families Grants	03109425	0000001798	EILEEN BALLARD	21.40	0000224739
1/5/2018	10001	7930100000	Custody Administration	03109205	0000007707	ELBRIDGE ROD & GUN CLUB INC	100.00	0000224540
1/5/2018	10001	7920200000	Police Patrol	03109203	0000007707	ELBRIDGE ROD & GUN CLUB INC	50.00	0000224540
1/5/2018	10001	8330103000	Child Welfare Svcs Admin F62	03109685	0000027564	ELEANOR WILLIAMS	67.95	0000224788
1/5/2018	10001	3110000000	District Attorney Operations	03108009	0000004760	ELIZABETH A BLACK	31.50	0000224541
1/5/2018	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03109733	0000002876	ELIZABETH SESSLER	131.61	0000224740
1/5/2018	10001	0514040000	Central Maintenance	03109623	0000030330	ENMET LLC	1,103.73	0000224542
1/5/2018	10001	3420000000	Call Taking & Dispatch	03109259	0000021283	ERGOFLEX SYSTEMS INC	272.80	0000224543
1/5/2018	40021	6500000000	Onondaga County Public Library	03109799	0000014964	ERGONOM CORPORATION	2,660.00	0000224544
1/5/2018	10001	0514040000	Central Maintenance	03109530	0000017096	ERIE MECHANICAL CONTRACTORS INC	182.14	0000224545
1/5/2018	10001	8230102000	Adult Protective Services F2	03109689	0000002344	ERIK MERCADO	120.91	0000224789
1/5/2018	10001	8240200000	Adult Resource Ctr Medical As	03109828	0000002112	ERIN TOGNI	95.23	0000224779
1/5/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03109620	0000000199	F W WEBB COMPANY	3,665.94	0000224546
1/5/2018	10001	1560000000	Buildings & Grounds Maintenanc	03109682	0000000199	F W WEBB COMPANY	355.04	0000224546
1/5/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03109618	0000000199	F W WEBB COMPANY	2,734.70	0000224546

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1/5/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03109538	0000000199	F W WEBB COMPANY	193.92	0000224546
1/5/2018	10001	0514020000	Building Trades	03109672	0000000199	F W WEBB COMPANY	36.54	0000224546
1/5/2018	10001	0514020000	Building Trades	03109671	0000000199	F W WEBB COMPANY	53.09	0000224546
1/5/2018	10001	8110210000	Safety Net Assistance	03109388	0000019454	FARONE & SON INC	2,722.00	0000224547
1/5/2018	10001	8110210000	Safety Net Assistance	03109386	0000019454	FARONE & SON INC	1,275.00	0000224547
1/5/2018	10001	8330103000	Child Welfare Svcs Admin F62	03109883	0000004500	FAROUK J MOHAMED	34.24	0000224790
1/5/2018	10009	9320000000	Road Machinery Fund	03109337	0000008735	FASTENAL COMPANY	316.87	0000224548
1/5/2018	10001	6903000000	Rosamond Gifford Zoo	03109543	0000000133	FIN-TEK CORP	1,400.00	0000224549
1/5/2018	40021	9310000000	Transportation	03106435	0000006647	FISHER ASSOCIATES PE	1,010.09	0000224550
1/5/2018	10030	4396020000	CFS MEO Grants	03109783	0000007826	FISHER SCIENTIFIC COMPANY LLC	4,997.34	0000224551
1/5/2018	10001	6903000000	Rosamond Gifford Zoo	03109555	0000009441	FLUKERS CRICKET FARM INC	121.88	0000224552
1/5/2018	10030	0200000000	Authorized Agencies - Human Se	03108798	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	15,255.52	0000224553
1/5/2018	10001	8110210000	Safety Net Assistance	03109415	0000005766	FRASIER-SHEPARDSON	2,722.00	0000224554
1/5/2018	10001	6907000000	Highland Forest	03109573	0000027238	G & H ENTERPRISES LLC	98.00	0000224555
1/5/2018	10030	8250400000	Aging In Home	03106138	0000025046	GANNON PEST CONTROL INC	1,700.00	0000224556
1/5/2018	10001	8110210000	Safety Net Assistance	03109407	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,220.00	0000224557
1/5/2018	10001	8110210000	Safety Net Assistance	03109402	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	1,275.00	0000224557
1/5/2018	10001	4351020100	Medical Examiner's Office	03109604	0000029785	GARRETT GETCHELL	987.19	0000224558
1/5/2018	10009	9320000000	Road Machinery Fund	03109686	0000009234	GENUINE PARTS COMPANY	246.46	0000224559
1/5/2018	10009	9320000000	Road Machinery Fund	03109695	0000009234	GENUINE PARTS COMPANY	131.31	0000224559
1/5/2018	10009	9320000000	Road Machinery Fund	03109680	0000009234	GENUINE PARTS COMPANY	(107.42)	0000224559
1/5/2018	10009	9320000000	Road Machinery Fund	03109675	0000009234	GENUINE PARTS COMPANY	(70.78)	0000224559
1/5/2018	10009	9320000000	Road Machinery Fund	03109676	0000009234	GENUINE PARTS COMPANY	6.00	0000224559
1/5/2018	10009	9320000000	Road Machinery Fund	03109679	0000009234	GENUINE PARTS COMPANY	296.76	0000224559
1/5/2018	10009	9320000000	Road Machinery Fund	03109681	0000009234	GENUINE PARTS COMPANY	343.44	0000224559
1/5/2018	10009	9320000000	Road Machinery Fund	03109683	0000009234	GENUINE PARTS COMPANY	(116.96)	0000224559
1/5/2018	10009	9320000000	Road Machinery Fund	03109692	0000009234	GENUINE PARTS COMPANY	(55.56)	0000224559
1/5/2018	10009	9320000000	Road Machinery Fund	03109673	0000009234	GENUINE PARTS COMPANY	328.85	0000224559
1/5/2018	10001	6903000000	Rosamond Gifford Zoo	03109780	0000005993	GEORGE WILCOX COMPANY INC	326.40	0000224560
1/5/2018	40025	3300000000	Water Environment Protection D	03109722	0000005752	GHD CONSULTING SERVICES INC	14,956.63	0000224561
1/5/2018	40025	3300000000	Water Environment Protection D	03109839	0000005752	GHD CONSULTING SERVICES INC	1,479.06	0000224561
1/5/2018	10001	7930600000	Custody Housing	03109900	0000004073	GLOBAL EQUIPMENT COMPANY	910.00	0000224562
1/5/2018	10001	0514020000	Building Trades	03109614	0000005095	GRAYBAR ELECTRIC CO INC	895.16	0000224563
1/5/2018	10001	0514020000	Building Trades	03109852	0000005095	GRAYBAR ELECTRIC CO INC	99.51	0000224563
1/5/2018	10001	0514020000	Building Trades	03109853	0000005095	GRAYBAR ELECTRIC CO INC	99.51	0000224563
1/5/2018	10001	6903000000	Rosamond Gifford Zoo	03109558	0000008260	GRUBCO INC	373.50	0000224564
1/5/2018	10001	7920100000	Police Administration	03109532	0000024245	GUARDIAN LIFE INSURANCE COMPANY	1,010.50	0000224565
1/5/2018	10001	7920100000	Police Administration	03109475	0000024245	GUARDIAN LIFE INSURANCE COMPANY	1,010.50	0000224565

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1/5/2018	10001	6903000000	Rosamond Gifford Zoo	03109591	0000006012	HANSON AGGREGATES NY LLC	797.56	0000224566
1/5/2018	55040	5810300000	Health Insurance	03107835	0000009634	HARRIS BEACH PLLC	2,168.81	0000224567
1/5/2018	10001	8110210000	Safety Net Assistance	03109586	0000006139	HARTER FUNERAL HOME INC	2,220.00	0000224568
1/5/2018	10001	4351030300	Criminalistics	03109741	0000007384	HEALTHWEAR RENTAL INC	21.75	0000224569
1/5/2018	10001	4353010000	Preschool Program	CL314626	0000007389	HEAR 2 LEARN PLLC	30,373.00	0000224570
1/5/2018	10001	4353010000	Preschool Program	CL314625	0000007389	HEAR 2 LEARN PLLC	1,173.00	0000224570
1/5/2018	10001	4351020100	Medical Examiner's Office	03109906	0000007305	HEATH C WINKLER DDS PC	375.00	0000224571
1/5/2018	10001	8330103000	Child Welfare Svcs Admin F62	03109908	0000003446	HEATHER D PURCELL	87.74	0000224791
1/5/2018	10001	8330103000	Child Welfare Svcs Admin F62	03109911	0000003446	HEATHER D PURCELL	25.00	0000224791
1/5/2018	10001	8330103000	Child Welfare Svcs Admin F62	03109915	0000003446	HEATHER D PURCELL	58.48	0000224791
1/5/2018	10001	0512000000	Construction & Office Planning	03109454	0000007533	HERALD PUBLISHING COMPANY LLC	100.70	0000224572
1/5/2018	10001	8330304000	Child Welfare Foster Care	03109567	0000005898	HILLSIDE CHILDRENS CENTER	15,058.20	0000224573
1/5/2018	10001	8330304000	Child Welfare Foster Care	03109559	0000005898	HILLSIDE CHILDRENS CENTER	14,286.60	0000224573
1/5/2018	10001	8330304000	Child Welfare Foster Care	03109564	0000005898	HILLSIDE CHILDRENS CENTER	15,058.20	0000224573
1/5/2018	10001	3975000000	Finance County Wide Allocation	03109385	0000015252	HUDSON VALLEY COMMUNITY COLLEGE	2,577.51	0000224574
1/5/2018	10009	9320000000	Road Machinery Fund	03109487	0000024404	IEH AUTO PARTS LLC	44.84	0000224575
1/5/2018	10009	9320000000	Road Machinery Fund	03109484	0000024404	IEH AUTO PARTS LLC	3.60	0000224575
1/5/2018	10009	9320000000	Road Machinery Fund	03109488	0000024404	IEH AUTO PARTS LLC	27.00	0000224575
1/5/2018	10009	9320000000	Road Machinery Fund	03109493	0000024404	IEH AUTO PARTS LLC	67.06	0000224575
1/5/2018	10009	9320000000	Road Machinery Fund	03109485	0000024404	IEH AUTO PARTS LLC	52.10	0000224575
1/5/2018	10009	9320000000	Road Machinery Fund	03109539	0000024404	IEH AUTO PARTS LLC	33.56	0000224575
1/5/2018	10009	9320000000	Road Machinery Fund	03109482	0000024404	IEH AUTO PARTS LLC	239.41	0000224575
1/5/2018	10009	9320000000	Road Machinery Fund	03109483	0000024404	IEH AUTO PARTS LLC	(11.40)	0000224575
1/5/2018	10009	9320000000	Road Machinery Fund	03109489	0000024404	IEH AUTO PARTS LLC	421.14	0000224575
1/5/2018	10009	9320000000	Road Machinery Fund	03109490	0000024404	IEH AUTO PARTS LLC	(137.52)	0000224575
1/5/2018	10009	9320000000	Road Machinery Fund	03109492	0000024404	IEH AUTO PARTS LLC	95.81	0000224575
1/5/2018	10009	9320000000	Road Machinery Fund	03109486	0000024404	IEH AUTO PARTS LLC	32.40	0000224575
1/5/2018	10009	9320000000	Road Machinery Fund	03109546	0000024404	IEH AUTO PARTS LLC	269.72	0000224575
1/5/2018	10009	9320000000	Road Machinery Fund	03109570	0000024404	IEH AUTO PARTS LLC	38.77	0000224575
1/5/2018	10009	9320000000	Road Machinery Fund	03109550	0000024404	IEH AUTO PARTS LLC	23.75	0000224575
1/5/2018	10009	9320000000	Road Machinery Fund	03109552	0000024404	IEH AUTO PARTS LLC	13.75	0000224575
1/5/2018	10009	9320000000	Road Machinery Fund	03109542	0000024404	IEH AUTO PARTS LLC	20.78	0000224575
1/5/2018	10009	9320000000	Road Machinery Fund	03109554	0000024404	IEH AUTO PARTS LLC	46.62	0000224575
1/5/2018	10009	9320000000	Road Machinery Fund	03109491	0000024404	IEH AUTO PARTS LLC	26.13	0000224575
1/5/2018	20015	6531000000	Branch Administration	03109850	0000009366	INGRAM LIBRARY SERVICES INC	52.67	0000224576
1/5/2018	20015	6520000000	System Support	03109307	0000025236	INNOVATIVE INTERFACES INC	2,420.00	0000224577
1/5/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03109644	0000023644	INTEGRATED WATER MANAGEMENT	637.66	0000224578
1/5/2018	10030	8250400000	Aging In Home	03109344	0000006173	INTERIM HEALTHCARE OF SYRACUSE INC	361.60	0000224579

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1/5/2018	20015	6530600000	Petit	03109228	0000029777	IRENE E HEBERT	200.00	0000224580
1/5/2018	10001	1550000000	Food Service	03109273	0000007931	ITW FOOD EQUIPMENT GROUP	229.64	0000224581
1/5/2018	10001	1550000000	Food Service	03109271	0000007931	ITW FOOD EQUIPMENT GROUP	1,548.89	0000224581
1/5/2018	10001	7930600000	Custody Housing	03109832	0000007931	ITW FOOD EQUIPMENT GROUP	470.80	0000224581
1/5/2018	10001	4351020100	Medical Examiner's Office	03109593	0000021433	JACE JANCZEWSKI	172.44	0000224582
1/5/2018	10001	8330103000	Child Welfare Svcs Admin F62	03109355	0000004377	JACK HAZEN JR	116.63	0000224792
1/5/2018	10030	8250300000	Aging Access	03109317	0000022196	JAEBRARY PATIENT TRANSPORTATION INC	1,722.50	0000224583
1/5/2018	10001	4350701000	Spec Child Svc-Preschool Admin	03109370	0000005536	JAMES MCGUINNESS & ASSOC INC	7,875.00	0000224584
1/5/2018	10030	3150000000	DA Grants	03109851	0000002237	JAMES R PHELPS	500.00	0000224585
1/5/2018	10001	8330103000	Child Welfare Svcs Admin F62	03109810	0000001835	JAMIE FAKE	193.67	0000224793
1/5/2018	10030	4395800000	Disease Control Grants	03109274	0000029342	JEANINE WRIGHT	75.00	0000224741
1/5/2018	10001	4350800300	Tb Control	03109270	0000029342	JEANINE WRIGHT	75.00	0000224741
1/5/2018	10001	8330103000	Child Welfare Svcs Admin F62	03109357	0000000787	JEFFREY FOX	159.97	0000224794
1/5/2018	10001	4710200000	Family Court Services	03109227	0000000462	JENNIFER A ADYDAN	992.00	0000224586
1/5/2018	10001	4350800200	Std	03109442	0000023800	JENNIFER MCCAFFREY	75.00	0000224742
1/5/2018	10030	4395700000	MCH/Healthy Families Grants	03109430	0000003292	JENNIFER SHAFFER	21.40	0000224743
1/5/2018	10030	4395700000	MCH/Healthy Families Grants	03109435	0000003292	JENNIFER SHAFFER	18.62	0000224743
1/5/2018	10001	8330103000	Child Welfare Svcs Admin F62	03109896	0000026738	JESSICA SNYDER	104.33	0000224795
1/5/2018	10001	8330103000	Child Welfare Svcs Admin F62	03109891	0000026738	JESSICA SNYDER	108.07	0000224795
1/5/2018	10009	9320000000	Road Machinery Fund	03109476	0000006227	JGB ENTERPRISES INC	2,584.09	0000224587
1/5/2018	10001	1910000000	County Clerk's Office	03109236	0000029849	JOHN FREUND	25.68	0000224726
1/5/2018	10001	8330103000	Child Welfare Svcs Admin F62	03109879	0000029551	JOHN MERRILL	179.23	0000224796
1/5/2018	10001	8110200000	Dss Admin Overhead F20	03109601	0000002748	JOHNATHAN D WELDIN	1,300.00	0000224588
1/5/2018	10001	6904000000	Carpenter's Brook	03109778	0000007550	JONATHAN WAITE	1,100.00	0000224589
1/5/2018	40021	6900000000	Parks & Recreation	03109776	0000007550	JONATHAN WAITE	4,750.00	0000224589
1/5/2018	10001	4350800300	Tb Control	03109335	0000024926	JONI LEUBNER	75.00	0000224744
1/5/2018	10001	4350800300	Tb Control	03109334	0000024926	JONI LEUBNER	75.00	0000224744
1/5/2018	10001	6903000000	Rosamond Gifford Zoo	03109527	0000007069	JORO COMPANIES INC	380.44	0000224590
1/5/2018	40021	0500000000	Facilities Management	03109452	0000007069	JORO COMPANIES INC	529.28	0000224590
1/5/2018	40021	0500000000	Facilities Management	03109453	0000007069	JORO COMPANIES INC	317.96	0000224590
1/5/2018	10001	0514040000	Central Maintenance	03109657	0000007069	JORO COMPANIES INC	206.20	0000224590
1/5/2018	10001	0514040000	Central Maintenance	03109654	0000007069	JORO COMPANIES INC	227.76	0000224590
1/5/2018	10001	0512000000	Construction & Office Planning	03109528	0000005943	JOSALL SYRACUSE INC	17,182.50	0000224591
1/5/2018	10001	8110210000	Safety Net Assistance	03109409	0000030276	JOSE L LUCIANO FUNERAL HOME	2,220.00	0000224592
1/5/2018	10001	4351020100	Medical Examiner's Office	03109378	0000024874	JOSEPH M JULIAN	835.00	0000224593
1/5/2018	10001	7320030000	Criminal Court Supervisions	03109772	0000019634	JOSHUA CRANE	72.23	0000224758
1/5/2018	10001	7320030000	Criminal Court Supervisions	03109770	0000019634	JOSHUA CRANE	86.67	0000224758
1/5/2018	10001	4353010000	Preschool Program	03109502	0000006084	JOWONIO SCHOOL INC	1,320.00	0000224594



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1/5/2018	10001	4353010000	Preschool Program	03109503	0000006084	JOWONIO SCHOOL INC	660.00	0000224594
1/5/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03109855	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	45.08	0000224595
1/5/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03109549	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	95.00	0000224595
1/5/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03109856	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	18.09	0000224595
1/5/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03109854	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	253.26	0000224595
1/5/2018	10030	4395700000	MCH/Healthy Families Grants	03109805	0000003017	KARA M VERBANIC	18.19	0000224745
1/5/2018	10030	4395700000	MCH/Healthy Families Grants	03109793	0000003017	KARA M VERBANIC	19.26	0000224745
1/5/2018	10001	4353020000	Early Intervention	CL314182	0000004911	KATE MANAHAN	77.04	0000224596
1/5/2018	10001	4353020000	Early Intervention	CL314742	0000030373	KATERI FILIPPI	110.21	0000224597
1/5/2018	10001	4353020000	Early Intervention	CL314743	0000030373	KATERI FILIPPI	110.21	0000224597
1/5/2018	10001	8330103000	Child Welfare Svcs Admin F62	03109478	0000004178	KELLEY SMITH	197.95	0000224797
1/5/2018	10001	8330103000	Child Welfare Svcs Admin F62	03109740	0000004858	KELLIE FALANGA	188.86	0000224798
1/5/2018	10001	8330103000	Child Welfare Svcs Admin F62	03109540	0000028947	KEVIN KELLY	357.38	0000224799
1/5/2018	20033	3520100000	Administration	03109560	0000003133	KEVIN REVETTE	314.58	0000224728
1/5/2018	10030	4395700000	MCH/Healthy Families Grants	03109757	0000000565	KIM KRATZ	70.62	0000224746
1/5/2018	10001	7320030000	Criminal Court Supervisions	03109777	0000004064	KIM M CASEY	79.18	0000224759
1/5/2018	10001	7320030000	Criminal Court Supervisions	03109898	0000001837	KIMBRA DUDZINSKI	85.00	0000224760
1/5/2018	10001	8330103000	Child Welfare Svcs Admin F62	03109647	0000027491	KIRSTIN HOCK	157.29	0000224800
1/5/2018	10001	4710200000	Family Court Services	03109880	0000001792	KIT W MOORE	24.50	0000224598
1/5/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03109541	0000006335	KJ ELECTRIC CORP	217.32	0000224599
1/5/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03109876	0000006335	KJ ELECTRIC CORP	456.45	0000224599
1/5/2018	10001	2740000000	IT Print Shop Overhead	03109566	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	858.54	0000224600
1/5/2018	10001	7320030000	Criminal Court Supervisions	03109517	0000005430	KURT J BENJAMIN	258.94	0000224761
1/5/2018	10001	8110030000	Employment F3	03109609	0000019731	LAKU WAH	100.00	0000224601
1/5/2018	10030	4395800000	Disease Control Grants	03109417	0000009443	LAMAR TEXAS LIMITED PARTNERSHIP	1,030.00	0000224602
1/5/2018	10001	7320030000	Criminal Court Supervisions	03109300	0000009562	LANGUAGE LINE SERVICES INC	84.00	0000224603
1/5/2018	10001	4353010000	Preschool Program	CL314221	0000007488	LANPHERS TRANSPORT INC	607.84	0000224604
1/5/2018	10001	4353010000	Preschool Program	CL314220	0000007488	LANPHERS TRANSPORT INC	37,324.51	0000224604
1/5/2018	10001	4353010000	Preschool Program	CL314219	0000007488	LANPHERS TRANSPORT INC	8,531.98	0000224604
1/5/2018	10001	4353010000	Preschool Program	CL314218	0000007488	LANPHERS TRANSPORT INC	90,262.62	0000224604
1/5/2018	10001	4353010000	Preschool Program	CL314217	0000007488	LANPHERS TRANSPORT INC	99,608.80	0000224604
1/5/2018	10001	4353020000	Early Intervention	CL314736	0000030326	LAURA TABER	168.00	0000224605
1/5/2018	10001	1520000000	Security Services	03109751	0000007031	LAZYBONES LAUNDRY & STORAGE INC	4,785.34	0000224606
1/5/2018	10001	2770000000	IT Infrastructure Overhead	03109360	0000005343	LEVEL 3 FINANCING INC	1,308.60	0000224607
1/5/2018	10001	4353010000	Preschool Program	CL314614	0000008173	LIBERTY RESOURCES PSYCHOLOGY	2,046.00	0000224608
1/5/2018	10001	4353010000	Preschool Program	CL314618	0000008173	LIBERTY RESOURCES PSYCHOLOGY	9,576.00	0000224608
1/5/2018	10001	4353010000	Preschool Program	CL314617	0000008173	LIBERTY RESOURCES PSYCHOLOGY	699.00	0000224608
1/5/2018	10001	4353010000	Preschool Program	03109500	0000008173	LIBERTY RESOURCES PSYCHOLOGY	858.00	0000224608

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1/5/2018	10001	4353010000	Preschool Program	CB314614	0000008173	LIBERTY RESOURCES PSYCHOLOGY	4,092.00	0000224608
1/5/2018	10001	4353010000	Preschool Program	03109509	0000008173	LIBERTY RESOURCES PSYCHOLOGY	2,420.00	0000224608
1/5/2018	10001	4353010000	Preschool Program	03109507	0000008173	LIBERTY RESOURCES PSYCHOLOGY	715.00	0000224608
1/5/2018	10001	4353010000	Preschool Program	CL314619	0000008173	LIBERTY RESOURCES PSYCHOLOGY	857.00	0000224608
1/5/2018	10001	4353010000	Preschool Program	CL314616	0000008173	LIBERTY RESOURCES PSYCHOLOGY	7,260.00	0000224608
1/5/2018	10001	4353010000	Preschool Program	CL314613	0000008173	LIBERTY RESOURCES PSYCHOLOGY	132.00	0000224608
1/5/2018	10001	4353010000	Preschool Program	CL314615	0000008173	LIBERTY RESOURCES PSYCHOLOGY	3,025.00	0000224608
1/5/2018	10001	4353010000	Preschool Program	CB314617	0000008173	LIBERTY RESOURCES PSYCHOLOGY	1,556.00	0000224608
1/5/2018	10001	4353010000	Preschool Program	03109508	0000008173	LIBERTY RESOURCES PSYCHOLOGY	15,235.00	0000224608
1/5/2018	10001	8330103000	Child Welfare Svcs Admin F62	03109459	0000003854	LISA F DOUGHERTY	76.51	0000224801
1/5/2018	10001	8330103000	Child Welfare Svcs Admin F62	03109461	0000003854	LISA F DOUGHERTY	267.05	0000224801
1/5/2018	10001	8330103000	Child Welfare Svcs Admin F62	03109464	0000003854	LISA F DOUGHERTY	142.52	0000224801
1/5/2018	10030	4395700000	MCH/Healthy Families Grants	03109817	0000019627	LISA GREENMILLS	68.78	0000224747
1/5/2018	10001	0514020000	Building Trades	03109599	0000005723	LIVERPOOL LUMBER CO INC	860.06	0000224609
1/5/2018	10001	8330103000	Child Welfare Svcs Admin F62	03109314	0000022467	LORI RATHBURN	38.19	0000224802
1/5/2018	10001	8330103000	Child Welfare Svcs Admin F62	03109277	0000022467	LORI RATHBURN	53.19	0000224802
1/5/2018	10001	3700000000	Elections Board	BE40069	0000022086	LYNDA K SHUTE	235.00	0000224610
1/5/2018	40025	3300000000	Water Environment Protection D	03064520	0000005735	M A BONGIOVANNI INC	61,083.82	0000224611
1/5/2018	10001	2780100000	IT Applications Direct Bill	03109359	0000009311	MAINLINE INFORMATION SYSTEMS INC	12,015.12	0000224612
1/5/2018	10001	8330103000	Child Welfare Svcs Admin F62	03108008	0000002008	MARGARET SMITH	73.65	0000224803
1/5/2018	10001	8330103000	Child Welfare Svcs Admin F62	03109701	0000002008	MARGARET SMITH	67.41	0000224803
1/5/2018	10001	8330103000	Child Welfare Svcs Admin F62	03109846	0000005422	MARSHA WRIGHT	54.57	0000224804
1/5/2018	10001	4353020000	Early Intervention	CL314490	0000029703	MARSHELLE ADAMS	80.00	0000224613
1/5/2018	10001	3700000000	Elections Board	BE35439	0000019795	MARY A BARTH	220.00	0000224614
1/5/2018	10001	8230102000	Adult Protective Services F2	03109818	0000002086	MARY A HUSAK	69.02	0000224780
1/5/2018	10001	8230102000	Adult Protective Services F2	03109824	0000002086	MARY A HUSAK	83.46	0000224780
1/5/2018	10001	8230102000	Adult Protective Services F2	03109822	0000002086	MARY A HUSAK	87.21	0000224780
1/5/2018	20015	6530600000	Petit	03109222	0000024616	MARY E HAGEMANN	100.00	0000224615
1/5/2018	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03109743	0000000963	MARY STACHELEK	120.38	0000224748
1/5/2018	20015	6530600000	Petit	03109303	0000029776	MARY VOORHEIS	125.00	0000224616
1/5/2018	10001	6914000000	Alliance Bank Stadium	03109652	0000008967	MASTERS SUPPLY LLC	1,019.70	0000224617
1/5/2018	20015	6510100000	Central Library	03109843	0000005486	MATTHEW BENDER & COMPANY INC	52.47	0000224618
1/5/2018	10001	7320030000	Criminal Court Supervisions	03109779	0000002359	MATTHEW HOUSE	334.38	0000224762
1/5/2018	10001	0514020000	Building Trades	03109557	0000005677	MAZIUK & COMPANY INC	38.00	0000224619
1/5/2018	10001	6903000000	Rosamond Gifford Zoo	03109600	0000005677	MAZIUK & COMPANY INC	228.48	0000224619
1/5/2018	10001	0514020000	Building Trades	03109569	0000005677	MAZIUK & COMPANY INC	441.40	0000224619
1/5/2018	10030	4395700000	MCH/Healthy Families Grants	03109761	0000030026	MELEK YAVUZ	19.26	0000224749
1/5/2018	10030	4395700000	MCH/Healthy Families Grants	03109759	0000030026	MELEK YAVUZ	19.26	0000224749

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1/5/2018	10001	8330103000	Child Welfare Svcs Admin F62	03109642	0000004727	MELISSA MINER	85.07	0000224805
1/5/2018	10001	7320030000	Criminal Court Supervisions	03109774	0000003294	MELISSA WENHAM	90.42	0000224763
1/5/2018	20033	3520100000	Administration	03109619	0000004451	MICHAEL DECKER JR	236.47	0000224729
1/5/2018	20013	3330704000	Process Control	03109450	0000006717	MICHAEL GRIMM SERVICES INC	9,415.00	0000224620
1/5/2018	10030	7320030000	Criminal Court Supervisions	03109895	0000002186	MICHAEL HULCHANSKI	85.00	0000224764
1/5/2018	10001	4353010000	Preschool Program	CL314776	0000007391	MILESTONES CHILDRENS CENTER	2,638.00	0000224621
1/5/2018	10001	4353010000	Preschool Program	CL314590	0000007391	MILESTONES CHILDRENS CENTER	541.00	0000224621
1/5/2018	10001	6904000000	Carpenter's Brook	03109613	0000005722	MIRABITO HOLDINGS INC	722.48	0000224622
1/5/2018	10001	6904000000	Carpenter's Brook	03109616	0000005722	MIRABITO HOLDINGS INC	310.04	0000224622
1/5/2018	10001	7930100000	Custody Administration	03109368	0000000644	MITCHELL V BRODEY	3,375.00	0000224623
1/5/2018	40021	6500000000	Onondaga County Public Library	03109791	0000019651	MJ INDUSTRIES INC	9,373.36	0000224624
1/5/2018	10030	4395700000	MCH/Healthy Families Grants	03109731	0000023926	MONICA DILONE	70.62	0000224750
1/5/2018	10001	3975000000	Finance County Wide Allocation	03109387	0000005936	MONROE COMMUNITY COLLEGE	2,154.00	0000224625
1/5/2018	10001	7920800000	Police Aviation	03109752	0000006097	MONROE EXTINGUISHER CO INC	52.80	0000224626
1/5/2018	10030	8250300000	Aging Access	03109383	0000000879	MYRNA KOLDIN	27.82	0000224781
1/5/2018	10001	8110200400	Records F20	03109605	0000030351	NANCY SMITH	531.37	0000224774
1/5/2018	10001	8330103000	Child Welfare Svcs Admin F62	03109648	0000003958	NASSAUMA ADAMS	64.74	0000224627
1/5/2018	10001	8330103000	Child Welfare Svcs Admin F62	03109481	0000002749	NATHAN DANIELS	107.54	0000224806
1/5/2018	10001	1520000000	Security Services	03109634	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	49.68	0000224628
1/5/2018	10030	4396020000	CFS MEO Grants	03109364	0000007780	NATIONAL MEDICAL SERVICES	4,608.00	0000224629
1/5/2018	10001	0516000000	Central Mail	03109449	0000009452	NATIONAL PRESORT LP	158.85	0000224630
1/5/2018	10001	3110000000	District Attorney Operations	03109422	0000019909	NBT BANK NA	7.30	0000224631
1/5/2018	10030	4395700000	MCH/Healthy Families Grants	03109765	0000021502	NELL GARVEY	54.04	0000224751
1/5/2018	10001	4353010000	Preschool Program	03109499	0000006903	NETWORK FOR CHILDRENS ST OT & PT	6,600.00	0000224632
1/5/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03109455	0000007698	NEXTEL OF NEW YORK INC	2,211.09	0000224633
1/5/2018	10001	3975000000	Finance County Wide Allocation	03109361	0000015344	NIAGARA COUNTY COMMUNITY COLLEGE	2,543.34	0000224634
1/5/2018	20015	6530500000	Paine	03109437	0000005635	NIAGARA MOHAWK POWER CORP	367.10	0000224635
1/5/2018	10007	9310300000	Maintenance of Roads	03109693	0000005635	NIAGARA MOHAWK POWER CORP	2,797.16	0000224635
1/5/2018	10001	1560000000	Buildings & Grounds Maintenanc	03109061	0000005635	NIAGARA MOHAWK POWER CORP	66.66	0000224635
1/5/2018	10001	1560000000	Buildings & Grounds Maintenanc	03109054	0000005635	NIAGARA MOHAWK POWER CORP	597.60	0000224635
1/5/2018	10001	1560000000	Buildings & Grounds Maintenanc	03109053	0000005635	NIAGARA MOHAWK POWER CORP	261.88	0000224635
1/5/2018	10001	1560000000	Buildings & Grounds Maintenanc	03109064	0000005635	NIAGARA MOHAWK POWER CORP	3,835.79	0000224635
1/5/2018	10001	1560000000	Buildings & Grounds Maintenanc	03109062	0000005635	NIAGARA MOHAWK POWER CORP	15.81	0000224635
1/5/2018	10001	1560000000	Buildings & Grounds Maintenanc	03109057	0000005635	NIAGARA MOHAWK POWER CORP	188.88	0000224635
1/5/2018	10001	1560000000	Buildings & Grounds Maintenanc	03109059	0000005635	NIAGARA MOHAWK POWER CORP	213.31	0000224635
1/5/2018	10001	1560000000	Buildings & Grounds Maintenanc	03109052	0000005635	NIAGARA MOHAWK POWER CORP	201.67	0000224635
1/5/2018	20015	6530700000	Soule	03109229	0000005635	NIAGARA MOHAWK POWER CORP	588.73	0000224635
1/5/2018	10001	3420000000	Call Taking & Dispatch	03109747	0000005635	NIAGARA MOHAWK POWER CORP	178.89	0000224635

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1/5/2018	10001	3420000000	Call Taking & Dispatch	03109433	0000005635	NIAGARA MOHAWK POWER CORP	179.00	0000224635
1/5/2018	10001	3420000000	Call Taking & Dispatch	03109431	0000005635	NIAGARA MOHAWK POWER CORP	133.20	0000224635
1/5/2018	10001	3420000000	Call Taking & Dispatch	03109226	0000005635	NIAGARA MOHAWK POWER CORP	397.98	0000224635
1/5/2018	10001	3420000000	Call Taking & Dispatch	03109749	0000005635	NIAGARA MOHAWK POWER CORP	23.30	0000224635
1/5/2018	10001	4710300000	Municipal Legal Services	03109786	0000026779	NICHOLAS KLEIST JR	47.08	0000224755
1/5/2018	10001	8230102000	Adult Protective Services F2	03109687	0000003352	NICHOLAS STEPIEN	138.03	0000224782
1/5/2018	10001	0512000000	Construction & Office Planning	03109537	0000024180	NOAH HAYWOOD	57.25	0000224725
1/5/2018	10001	6903000000	Rosamond Gifford Zoo	03109795	0000026958	NOBLE HEALTH SERVICES INC	103.50	0000224636
1/5/2018	10001	4353010000	Preschool Program	03109512	0000005855	NORTH SYRACUSE CENTRAL SCHOOL	6,787.27	0000224637
1/5/2018	10001	4353010000	Preschool Program	03109511	0000005855	NORTH SYRACUSE CENTRAL SCHOOL	2,731.84	0000224637
1/5/2018	10001	4353010000	Preschool Program	03109513	0000005855	NORTH SYRACUSE CENTRAL SCHOOL	542,600.03	0000224637
1/5/2018	10001	1510000000	Executive/Administrative Servi	03108403	0000027800	NY URGENT CARE PRACTICE PC	61.00	0000224638
1/5/2018	10001	4351030100	Director of Labs	03109439	0000021387	OFFICE MASTER INC	2,866.64	0000224639
1/5/2018	10001	6911000000	Oneida Shores	03109568	0000009601	OFFICEMAX INC	765.86	0000224640
1/5/2018	10001	8350100000	Hillbrook	03109630	0000015221	ONONDAGA COUNTY	297.36	0000224770
1/5/2018	10001	7920500000	Police Criminal Investigation	03109705	0000015074	ONONDAGA COUNTY SHERIFFS	24.00	0000224771
1/5/2018	10001	2780100000	IT Applications Direct Bill	03109612	0000026602	ONPOINTE ERP SOLUTIONS INC	24,602.50	0000224641
1/5/2018	10001	8330202000	Child Welfare Info & Referral	03109840	0000009480	OPHELIA PLACE INC	2,083.33	0000224642
1/5/2018	10001	0512000000	Construction & Office Planning	03109877	0000005454	OTIS ELEVATOR COMPANY	3,445.47	0000224643
1/5/2018	20015	6510100000	Central Library	03109610	0000008388	OVERDRIVE INC	1,988.42	0000224644
1/5/2018	20015	6510100000	Central Library	03109607	0000008388	OVERDRIVE INC	538.51	0000224644
1/5/2018	20015	6510100000	Central Library	03109603	0000008388	OVERDRIVE INC	1,559.62	0000224644
1/5/2018	20015	6510100000	Central Library	03109608	0000008388	OVERDRIVE INC	1,682.32	0000224644
1/5/2018	20015	6520000000	System Support	03109494	0000008388	OVERDRIVE INC	255.91	0000224644
1/5/2018	10001	0514030000	Night Maintenance	03109874	0000005732	PARISH MAINTENANCE SUPPLY CORP	200.79	0000224645
1/5/2018	10001	0514030000	Night Maintenance	03109739	0000005732	PARISH MAINTENANCE SUPPLY CORP	54.53	0000224645
1/5/2018	10001	0514030000	Night Maintenance	03109737	0000005732	PARISH MAINTENANCE SUPPLY CORP	196.82	0000224645
1/5/2018	10001	0514030000	Night Maintenance	03109590	0000005732	PARISH MAINTENANCE SUPPLY CORP	4,967.09	0000224645
1/5/2018	10001	0514030000	Night Maintenance	03109587	0000005732	PARISH MAINTENANCE SUPPLY CORP	798.82	0000224645
1/5/2018	10001	0514030000	Night Maintenance	03109736	0000005732	PARISH MAINTENANCE SUPPLY CORP	196.82	0000224645
1/5/2018	10001	7920500000	Police Criminal Investigation	03109306	0000021693	PARROTS TOWING & RECOVERY LLC	90.00	0000224646
1/5/2018	10001	7920500000	Police Criminal Investigation	03109310	0000021693	PARROTS TOWING & RECOVERY LLC	75.00	0000224646
1/5/2018	10001	7920500000	Police Criminal Investigation	03109308	0000021693	PARROTS TOWING & RECOVERY LLC	75.00	0000224646
1/5/2018	10001	7920500000	Police Criminal Investigation	03109309	0000021693	PARROTS TOWING & RECOVERY LLC	90.00	0000224646
1/5/2018	10001	7920500000	Police Criminal Investigation	03109305	0000021693	PARROTS TOWING & RECOVERY LLC	75.00	0000224646
1/5/2018	10001	7110000000	Personnel Department	03109365	0000000763	PATRICIA A BALDUCCI	42.00	0000224647
1/5/2018	10001	4353010000	Preschool Program	03109535	0000003333	PATRICIA Q CLEAVER	225.00	0000224648
1/5/2018	10030	7320030000	Criminal Court Supervisions	03109894	0000002740	PHILIP A GALUPPI	95.90	0000224765

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1/5/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03109658	0000005953	POSTLER & JAECKLE CORP	6,788.00	0000224650
1/5/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03109660	0000005953	POSTLER & JAECKLE CORP	1,000.00	0000224650
1/5/2018	10001	7920100000	Police Administration	03109201	0000009217	PTS OF AMERICA LLC	1,344.60	0000224651
1/5/2018	20013	3330703000	Inventory Control	03109411	0000006198	PURCELLS WALLPAPER & PAINT INC	49.20	0000224652
1/5/2018	10001	0514020000	Building Trades	03109869	0000006198	PURCELLS WALLPAPER & PAINT INC	33.90	0000224652
1/5/2018	10001	0514020000	Building Trades	03109870	0000006198	PURCELLS WALLPAPER & PAINT INC	60.00	0000224652
1/5/2018	10001	0514020000	Building Trades	03109871	0000006198	PURCELLS WALLPAPER & PAINT INC	225.00	0000224652
1/5/2018	10001	0514020000	Building Trades	03109872	0000006198	PURCELLS WALLPAPER & PAINT INC	95.00	0000224652
1/5/2018	10001	0514020000	Building Trades	03109873	0000006198	PURCELLS WALLPAPER & PAINT INC	90.00	0000224652
1/5/2018	10030	4395800000	Disease Control Grants	03109376	0000006861	PYRAMID COMPANY OF ONONDAGA	3,910.00	0000224653
1/5/2018	10001	0514040000	Central Maintenance	03109802	0000009284	PYRAMID PAPER COMPANY	19.20	0000224654
1/5/2018	10001	0514040000	Central Maintenance	03109798	0000009284	PYRAMID PAPER COMPANY	57.60	0000224654
1/5/2018	10001	4350800200	Std	03107525	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	10,349.73	0000224655
1/5/2018	10030	4395800000	Disease Control Grants	03107313	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	2,043.48	0000224655
1/5/2018	10001	4350100100	Administration	03109845	0000009273	QUOC VAN NGUYEN MD	13,735.00	0000224656
1/5/2018	10001	8110100000	Fraud & Abuse F10	03109290	0000025313	REAL DANBOISE	269.64	0000224775
1/5/2018	10001	8110100000	Fraud & Abuse F10	03109295	0000025313	REAL DANBOISE	278.20	0000224775
1/5/2018	10030	4395700000	MCH/Healthy Families Grants	03109592	0000005502	RESEARCH FOUNDATION OF SUNY	2,138.23	0000224657
1/5/2018	20013	3330704000	Process Control	03109641	0000006702	RICCELLI ENTERPRISES INC	7,754.22	0000224658
1/5/2018	20013	3330704000	Process Control	03109698	0000006702	RICCELLI ENTERPRISES INC	3,236.76	0000224658
1/5/2018	20013	3330704000	Process Control	03109694	0000006702	RICCELLI ENTERPRISES INC	28,927.93	0000224658
1/5/2018	20013	3330704000	Process Control	03109702	0000006702	RICCELLI ENTERPRISES INC	28,347.05	0000224658
1/5/2018	10001	3820000000	Fire Bureau	03109117	0000021493	RICHARD WISE	13.91	0000224731
1/5/2018	10001	3820000000	Fire Bureau	03109118	0000021493	RICHARD WISE	81.32	0000224731
1/5/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03109526	0000016971	ROBERT L KISTLER SERVICE CORP	268.72	0000224659
1/5/2018	10001	4350400400	Environmental Health	03109753	0000004922	ROBIN MARIE ARNOLD	127.14	0000224752
1/5/2018	10030	4395700000	MCH/Healthy Families Grants	03109349	0000005116	ROLAND SHEA JR	34.24	0000224753
1/5/2018	10030	4395700000	MCH/Healthy Families Grants	03109348	0000005116	ROLAND SHEA JR	29.96	0000224753
1/5/2018	10001	0514040000	Central Maintenance	03109496	0000004174	RONALD J DILLABOUGH	2,130.00	0000224660
1/5/2018	10001	6903000000	Rosamond Gifford Zoo	03109784	0000002227	RONALD LUCHSINGER	341.10	0000224661
1/5/2018	20013	3330702000	Maintenance	03109292	0000006087	RUMETCO SALES INC	197.77	0000224662
1/5/2018	20013	3330702000	Maintenance	03109293	0000006087	RUMETCO SALES INC	63.80	0000224662
1/5/2018	20033	3520100000	Administration	03109893	0000029696	RUSSELL MIKE	110.21	0000224730
1/5/2018	10030	8250300000	Aging Access	03109241	0000014841	SALVATION ARMY	11,449.26	0000224663
1/5/2018	10030	8250300000	Aging Access	03109246	0000014841	SALVATION ARMY	3,983.63	0000224663
1/5/2018	10030	8250300000	Aging Access	03109239	0000014841	SALVATION ARMY	3,867.27	0000224663
1/5/2018	10030	8250300000	Aging Access	03109250	0000014841	SALVATION ARMY	3,712.29	0000224663

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1/5/2018	10030	8250300000	Aging Access	03109219	0000014841	SALVATION ARMY	10,357.22	0000224663
1/5/2018	10001	8330103000	Child Welfare Svcs Admin F62	03109767	0000025312	SARAH BIANCO	50.31	0000224807
1/5/2018	10001	8330103000	Child Welfare Svcs Admin F62	03109764	0000025312	SARAH BIANCO	116.63	0000224807
1/5/2018	10001	7320030000	Criminal Court Supervisions	03109762	0000024303	SARAH LOGIUDICE	78.65	0000224766
1/5/2018	10001	7320030000	Criminal Court Supervisions	03109910	0000003295	SCOTT GLEASON	150.34	0000224767
1/5/2018	10001	8330103000	Child Welfare Svcs Admin F62	03109665	0000027823	SCOTT REGIS	134.11	0000224808
1/5/2018	10001	6903000000	Rosamond Gifford Zoo	03109536	0000000165	SCOTTS PHARMA INC	1,532.16	0000224664
1/5/2018	10001	6903000000	Rosamond Gifford Zoo	03109529	0000000165	SCOTTS PHARMA INC	129.99	0000224664
1/5/2018	10001	6903000000	Rosamond Gifford Zoo	03109534	0000000165	SCOTTS PHARMA INC	6,414.69	0000224664
1/5/2018	10001	8330103000	Child Welfare Svcs Admin F62	03109441	0000002556	SHANAE CLAPPER	142.85	0000224809
1/5/2018	10001	1520000000	Security Services	03109628	0000009379	SHOE CORP OF BIRMINGHAM	478.08	0000224665
1/5/2018	40025	3300000000	Water Environment Protection D	03109356	0000006305	SHRIER-MARTIN PROCESS EQUIP INC	391,470.12	0000224666
1/5/2018	10030	8250300000	Aging Access	03109708	0000007562	SILVER FOX SENIOR SOCIAL CLUB INC	2,860.00	0000224667
1/5/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03109523	0000009261	SIMPLEXGRINNELL LP	11,637.12	0000224668
1/5/2018	10001	6912000000	Onondaga Lake Park	03109562	0000008558	SITEONE LANDSCAPE SUPPLY LLC	407.73	0000224669
1/5/2018	10030	7920300000	Sheriffs Police/Civil Grants	03109202	0000007703	SNORAC INC	1,061.08	0000224670
1/5/2018	10001	3420000000	Call Taking & Dispatch	03109479	0000000101	SOUTHWORTH-MILTON INC	449.50	0000224671
1/5/2018	10001	3420000000	Call Taking & Dispatch	03109588	0000000101	SOUTHWORTH-MILTON INC	756.45	0000224671
1/5/2018	10001	3420000000	Call Taking & Dispatch	03109651	0000000101	SOUTHWORTH-MILTON INC	1,890.03	0000224671
1/5/2018	10001	4353010000	Preschool Program	03109501	0000006945	SPECIAL PROGRAMS INC	5,005.00	0000224672
1/5/2018	10001	6903000000	Rosamond Gifford Zoo	03109556	0000022461	SPECTRUM BRANDS PET LLC	5,193.60	0000224673
1/5/2018	10030	8250300000	Aging Access	03109525	0000006238	ST CAMILLUS RESIDENTIAL HEALTH	1,097.00	0000224674
1/5/2018	10030	4395300000	Health Promotion Grants	03070850	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	999.09	0000224675
1/5/2018	10030	4395700000	MCH/Healthy Families Grants	03109418	0000007854	ST MICHAELS LUTHERAN CHURCH	600.00	0000224676
1/5/2018	10001	4350800200	Std	03109440	0000001272	STACY FONTANA	75.00	0000224754
1/5/2018	10009	9320000000	Road Machinery Fund	03109231	0000007545	STADIUM INTL SALES & SERVICE LLC	14.36	0000224677
1/5/2018	10009	9320000000	Road Machinery Fund	03109258	0000007545	STADIUM INTL SALES & SERVICE LLC	97.05	0000224677
1/5/2018	10009	9320000000	Road Machinery Fund	03109255	0000007545	STADIUM INTL SALES & SERVICE LLC	711.55	0000224677
1/5/2018	10009	9320000000	Road Machinery Fund	03109254	0000007545	STADIUM INTL SALES & SERVICE LLC	25.08	0000224677
1/5/2018	10009	9320000000	Road Machinery Fund	03109247	0000007545	STADIUM INTL SALES & SERVICE LLC	1,239.76	0000224677
1/5/2018	10009	9320000000	Road Machinery Fund	03109243	0000007545	STADIUM INTL SALES & SERVICE LLC	407.99	0000224677
1/5/2018	10009	9320000000	Road Machinery Fund	03109261	0000007545	STADIUM INTL SALES & SERVICE LLC	46.93	0000224677
1/5/2018	10009	9320000000	Road Machinery Fund	03109251	0000007545	STADIUM INTL SALES & SERVICE LLC	1,332.67	0000224677
1/5/2018	10009	9320000000	Road Machinery Fund	03109252	0000007545	STADIUM INTL SALES & SERVICE LLC	93.68	0000224677
1/5/2018	10009	9320000000	Road Machinery Fund	03109248	0000007545	STADIUM INTL SALES & SERVICE LLC	267.05	0000224677
1/5/2018	10009	9320000000	Road Machinery Fund	03109245	0000007545	STADIUM INTL SALES & SERVICE LLC	159.27	0000224677
1/5/2018	10009	9320000000	Road Machinery Fund	03109232	0000007545	STADIUM INTL SALES & SERVICE LLC	515.02	0000224677
1/5/2018	10009	9320000000	Road Machinery Fund	03109233	0000007545	STADIUM INTL SALES & SERVICE LLC	378.37	0000224677

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1/5/2018	10009	9320000000	Road Machinery Fund	03109257	0000007545	STADIUM INTL SALES & SERVICE LLC	95.37	0000224677
1/5/2018	10009	9320000000	Road Machinery Fund	03109265	0000007545	STADIUM INTL SALES & SERVICE LLC	641.80	0000224677
1/5/2018	10009	9320000000	Road Machinery Fund	03109242	0000007545	STADIUM INTL SALES & SERVICE LLC	170.28	0000224677
1/5/2018	10009	9320000000	Road Machinery Fund	03109215	0000007545	STADIUM INTL SALES & SERVICE LLC	117.33	0000224677
1/5/2018	10009	9320000000	Road Machinery Fund	03109264	0000007545	STADIUM INTL SALES & SERVICE LLC	59.27	0000224677
1/5/2018	10009	9320000000	Road Machinery Fund	03109262	0000007545	STADIUM INTL SALES & SERVICE LLC	281.05	0000224677
1/5/2018	10009	9320000000	Road Machinery Fund	03109230	0000007545	STADIUM INTL SALES & SERVICE LLC	150.08	0000224677
1/5/2018	10009	9320000000	Road Machinery Fund	03109240	0000007545	STADIUM INTL SALES & SERVICE LLC	541.80	0000224677
1/5/2018	10009	9320000000	Road Machinery Fund	03109267	0000007545	STADIUM INTL SALES & SERVICE LLC	1,490.00	0000224677
1/5/2018	10001	8110010000	TA Admin Elig/Inc Maint F1	03109584	0000015373	STATE OF CALIFORNIA	25.00	0000224678
1/5/2018	10001	8110010000	TA Admin Elig/Inc Maint F1	03109594	0000015389	STATE OF CONNECTICUT	30.00	0000224679
1/5/2018	10001	8330103000	Child Welfare Svcs Admin F62	03109800	0000028948	STEPHANIE KLINE	732.13	0000224810
1/5/2018	10001	7320030000	Criminal Court Supervisions	03109775	0000003966	STEPHANIE SPILLANE	107.54	0000224768
1/5/2018	10009	9320000000	Road Machinery Fund	03109269	0000007899	STEPHENSON EQUIPMENT INC	460.50	0000224680
1/5/2018	10001	4353010000	Preschool Program	CL314599	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	3,105.00	0000224681
1/5/2018	10001	4353010000	Preschool Program	03109510	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	3,025.00	0000224681
1/5/2018	10001	6904000000	Carpenter's Brook	03109674	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	354.36	0000224682
1/5/2018	10030	7930300000	Sheriff Custody Grants	03109890	0000009393	SWANSON SERVICES CORP	99.20	0000224683
1/5/2018	10030	7930300000	Sheriff Custody Grants	03109892	0000009393	SWANSON SERVICES CORP	193.60	0000224683
1/5/2018	10001	7110000000	Personnel Department	03109285	0000005857	SYRACUSE CITY SCHOOL DISTRICT	700.00	0000224684
1/5/2018	10001	4710200000	Family Court Services	03109831	0000025006	SYRACUSE D & M ENTERPRISES INC	261.00	0000224685
1/5/2018	20013	3330702000	Maintenance	03109638	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	9.00	0000224686
1/5/2018	20013	3330702000	Maintenance	03109635	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	99.00	0000224686
1/5/2018	10009	9320000000	Road Machinery Fund	03109283	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	707.35	0000224686
1/5/2018	10001	0514040000	Central Maintenance	03109862	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	56.29	0000224686
1/5/2018	10001	0514040000	Central Maintenance	03109861	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	43.30	0000224686
1/5/2018	10001	0514040000	Central Maintenance	03109860	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	567.29	0000224686
1/5/2018	10001	0514040000	Central Maintenance	03109857	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	54.13	0000224686
1/5/2018	10001	0514040000	Central Maintenance	03109858	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	213.20	0000224686
1/5/2018	10001	0514040000	Central Maintenance	03109859	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	290.11	0000224686
1/5/2018	10030	4395700000	MCH/Healthy Families Grants	03109589	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	12,412.67	0000224687
1/5/2018	10030	8250300000	Aging Access	03109830	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	2,850.82	0000224687
1/5/2018	10030	8250300000	Aging Access	03109827	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	2,848.40	0000224687
1/5/2018	10030	8250300000	Aging Access	03109218	0000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	2,903.16	0000224688
1/5/2018	10030	8250300000	Aging Access	03109224	0000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	3,627.82	0000224688
1/5/2018	10009	9320000000	Road Machinery Fund	03109282	0000006511	SYRACUSE TRAILER SALES SERVICE LEASING	63.95	0000224689
1/5/2018	10009	9320000000	Road Machinery Fund	03109472	0000006511	SYRACUSE TRAILER SALES SERVICE LEASING	1,521.28	0000224689
1/5/2018	10001	1520000000	Security Services	03109632	0000006072	THE LIBERTY STORE INC	502.35	0000224690

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1/5/2018	10001	4353010000	Preschool Program	03109504	0000008018	THERAPY PARTNERS IN OT PT AND	54,395.00	0000224691
1/5/2018	10009	9320000000	Road Machinery Fund	03109284	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	157.41	0000224692
1/5/2018	10001	8330103000	Child Welfare Svcs Admin F62	03109404	0000004261	TODD GUERIN	276.60	0000224811
1/5/2018	10030	4395700000	MCH/Healthy Families Grants	03109268	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	4,399.46	0000224693
1/5/2018	10001	7950100000	Correction Mgmt & Admin Svcs	03109548	0000005831	TOWN OF DEWITT	3.48	0000224694
1/5/2018	20033	3520200000	Community Development Programs	03108498	0000005843	TOWN OF VAN BUREN	90,693.18	0000224695
1/5/2018	10009	9320000000	Road Machinery Fund	03109332	0000006194	TRACEY ROAD EQUIPMENT INC	128.40	0000224696
1/5/2018	10009	9320000000	Road Machinery Fund	03109419	0000006194	TRACEY ROAD EQUIPMENT INC	750.57	0000224696
1/5/2018	10009	9320000000	Road Machinery Fund	03109420	0000006194	TRACEY ROAD EQUIPMENT INC	90.19	0000224696
1/5/2018	10009	9320000000	Road Machinery Fund	03109429	0000006194	TRACEY ROAD EQUIPMENT INC	147.37	0000224696
1/5/2018	10009	9320000000	Road Machinery Fund	03109432	0000006194	TRACEY ROAD EQUIPMENT INC	102.88	0000224696
1/5/2018	10009	9320000000	Road Machinery Fund	03109390	0000006194	TRACEY ROAD EQUIPMENT INC	151.25	0000224696
1/5/2018	10009	9320000000	Road Machinery Fund	03109384	0000006194	TRACEY ROAD EQUIPMENT INC	(1,099.65)	0000224696
1/5/2018	10009	9320000000	Road Machinery Fund	03109393	0000006194	TRACEY ROAD EQUIPMENT INC	48.60	0000224696
1/5/2018	10009	9320000000	Road Machinery Fund	03109330	0000006194	TRACEY ROAD EQUIPMENT INC	1,032.58	0000224696
1/5/2018	10009	9320000000	Road Machinery Fund	03109328	0000006194	TRACEY ROAD EQUIPMENT INC	128.45	0000224696
1/5/2018	10009	9320000000	Road Machinery Fund	03109323	0000006194	TRACEY ROAD EQUIPMENT INC	173.03	0000224696
1/5/2018	10009	9320000000	Road Machinery Fund	03109315	0000006194	TRACEY ROAD EQUIPMENT INC	389.87	0000224696
1/5/2018	10009	9320000000	Road Machinery Fund	03109396	0000006194	TRACEY ROAD EQUIPMENT INC	63.12	0000224696
1/5/2018	10009	9320000000	Road Machinery Fund	03109329	0000006194	TRACEY ROAD EQUIPMENT INC	109.55	0000224696
1/5/2018	10009	9320000000	Road Machinery Fund	03109327	0000006194	TRACEY ROAD EQUIPMENT INC	109.55	0000224696
1/5/2018	10009	9320000000	Road Machinery Fund	03109321	0000006194	TRACEY ROAD EQUIPMENT INC	318.53	0000224696
1/5/2018	10009	9320000000	Road Machinery Fund	03109316	0000006194	TRACEY ROAD EQUIPMENT INC	200.59	0000224696
1/5/2018	10009	9320000000	Road Machinery Fund	03109410	0000006194	TRACEY ROAD EQUIPMENT INC	14.60	0000224696
1/5/2018	10009	9320000000	Road Machinery Fund	03109405	0000006194	TRACEY ROAD EQUIPMENT INC	60.92	0000224696
1/5/2018	10009	9320000000	Road Machinery Fund	03109325	0000006194	TRACEY ROAD EQUIPMENT INC	2,345.94	0000224696
1/5/2018	10009	9320000000	Road Machinery Fund	03109320	0000006194	TRACEY ROAD EQUIPMENT INC	282.79	0000224696
1/5/2018	10009	9320000000	Road Machinery Fund	03109382	0000006194	TRACEY ROAD EQUIPMENT INC	1,374.56	0000224696
1/5/2018	10009	9320000000	Road Machinery Fund	03109331	0000006194	TRACEY ROAD EQUIPMENT INC	2,954.63	0000224696
1/5/2018	10009	9320000000	Road Machinery Fund	03109424	0000006194	TRACEY ROAD EQUIPMENT INC	305.76	0000224696
1/5/2018	10009	9320000000	Road Machinery Fund	03109416	0000006194	TRACEY ROAD EQUIPMENT INC	17.02	0000224696
1/5/2018	10009	9320000000	Road Machinery Fund	03109400	0000006194	TRACEY ROAD EQUIPMENT INC	43.04	0000224696
1/5/2018	10009	9320000000	Road Machinery Fund	03109318	0000006194	TRACEY ROAD EQUIPMENT INC	26.60	0000224696
1/5/2018	20013	3330601000	Flow Control	03109288	0000006194	TRACEY ROAD EQUIPMENT INC	319.64	0000224696
1/5/2018	20013	3330601000	Flow Control	03109324	0000006194	TRACEY ROAD EQUIPMENT INC	2,613.03	0000224696
1/5/2018	10009	9320000000	Road Machinery Fund	03109406	0000006194	TRACEY ROAD EQUIPMENT INC	32.08	0000224696
1/5/2018	10001	8110210000	Safety Net Assistance	03109397	0000005772	TRAUB FUNERAL HOME INC	1,275.00	0000224697
1/5/2018	10001	8330103000	Child Welfare Svcs Admin F62	03109413	0000025329	TRISHA LANDERS	51.36	0000224812



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1/5/2018	10001	0514030000	Night Maintenance	03109582	0000004046	UNIPAK CORP	1,525.00	0000224698
1/5/2018	10009	9320000000	Road Machinery Fund	03109444	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	24.86	0000224699
1/5/2018	10009	9320000000	Road Machinery Fund	03109438	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	502.12	0000224699
1/5/2018	10030	7930300000	Sheriff Custody Grants	03109838	0000005973	UNITED RADIO INC	2,057.32	0000224700
1/5/2018	10001	7920200000	Police Patrol	03109835	0000005973	UNITED RADIO INC	178.29	0000224700
1/5/2018	10001	7920200000	Police Patrol	03109834	0000005973	UNITED RADIO INC	178.29	0000224700
1/5/2018	10001	7920200000	Police Patrol	03109837	0000005973	UNITED RADIO INC	95.00	0000224700
1/5/2018	10009	9320000000	Road Machinery Fund	03109445	0000005973	UNITED RADIO INC	3,816.25	0000224700
1/5/2018	10001	7920200000	Police Patrol	03109836	0000005973	UNITED RADIO INC	85.00	0000224700
1/5/2018	20015	6510100000	Central Library	03108634	0000005686	UNITED WAY OF CNY INC	9,601.59	0000224701
1/5/2018	10030	4395300000	Health Promotion Grants	03109885	0000018856	UPSTATE COMMUNITY MEDICAL PC	42.23	0000224702
1/5/2018	10030	4395300000	Health Promotion Grants	03109887	0000018856	UPSTATE COMMUNITY MEDICAL PC	84.46	0000224702
1/5/2018	10001	6903000000	Rosamond Gifford Zoo	03107371	0000015139	US DEPT OF THE INTERIOR	100.00	0000224703
1/5/2018	10001	6903000000	Rosamond Gifford Zoo	03107398	0000015139	US DEPT OF THE INTERIOR	100.00	0000224704
1/5/2018	10009	9320000000	Road Machinery Fund	03109446	0000007345	VANTAGE EQUIPMENT LLC	461.38	0000224705
1/5/2018	10009	9320000000	Road Machinery Fund	03109447	0000007345	VANTAGE EQUIPMENT LLC	1.29	0000224705
1/5/2018	10009	9320000000	Road Machinery Fund	03109448	0000007345	VANTAGE EQUIPMENT LLC	255.90	0000224705
1/5/2018	10001	8110200300	Systems F20	03109690	0000008768	VENTEK INC	84,292.00	0000224706
1/5/2018	20015	6531000000	Branch Administration	03109194	0000005097	VERITIV OPERATING COMPANY	405.00	0000224707
1/5/2018	10001	2730100000	IT Communications Direct Bill	03109238	0000005437	VERIZON	169.99	0000224708
1/5/2018	10001	2730100000	IT Communications Direct Bill	03109750	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	219.94	0000224709
1/5/2018	10001	8240200000	Adult Resource Ctr Medical As	03109645	0000007731	VERIZON WIRELESS SERVICES LLC	2,863.69	0000224710
1/5/2018	10001	7320030000	Criminal Court Supervisions	03109474	0000007731	VERIZON WIRELESS SERVICES LLC	1,627.09	0000224710
1/5/2018	10001	2750000000	IT Admin Overhead	03109663	0000007731	VERIZON WIRELESS SERVICES LLC	440.11	0000224710
1/5/2018	10030	0200000000	Authorized Agencies - Human Se	03109235	0000007731	VERIZON WIRELESS SERVICES LLC	368.37	0000224710
1/5/2018	10001	3510000000	Economic Development	03109237	0000007731	VERIZON WIRELESS SERVICES LLC	293.93	0000224710
1/5/2018	10001	7510100000	County Administration	03109465	0000007731	VERIZON WIRELESS SERVICES LLC	164.03	0000224710
1/5/2018	10030	4395300000	Health Promotion Grants	03109787	0000004000	VERSOGENICS INC	1,190.00	0000224711
1/5/2018	20015	6530800000	White	03109234	0000007039	VICTORY LIFTS INC	213.70	0000224712
1/5/2018	10001	6912000000	Onondaga Lake Park	03109217	0000005850	VILLAGE OF SOLVAY	118.82	0000224713
1/5/2018	10001	7930800000	Custody Maint/Warehousing Svcs	03109758	0000029222	VISIBLE SOLUTIONS OF ONONDAGA COUNTY	6,216.67	0000224714
1/5/2018	10001	2760100000	IT Client Services Direct Bill	03109362	0000009181	VISUAL TECHNOLOGIES	550.80	0000224715
1/5/2018	10001	0514020000	Building Trades	03109561	0000005941	VP SUPPLY CORPORATION	54.56	0000224716
1/5/2018	10007	9310300000	Maintenance of Roads	03109466	0000009377	VULCAN INC	218.00	0000224717
1/5/2018	20013	3330702000	Maintenance	03109304	0000008450	W W GRAINGER INC	(179.40)	0000224718
1/5/2018	10001	6918000000	Recreation Division	03109579	0000008450	W W GRAINGER INC	821.70	0000224718
1/5/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03109926	0000008450	W W GRAINGER INC	37.74	0000224718
1/5/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03109918	0000008450	W W GRAINGER INC	17.10	0000224718

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1/5/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03109920	0000008450	W W GRAINGER INC	16.15	0000224718
1/5/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03109921	0000008450	W W GRAINGER INC	51.30	0000224718
1/5/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03109923	0000008450	W W GRAINGER INC	32.30	0000224718
1/5/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03109919	0000008450	W W GRAINGER INC	58.44	0000224718
1/5/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03109922	0000008450	W W GRAINGER INC	10.26	0000224718
1/5/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03109924	0000008450	W W GRAINGER INC	63.72	0000224718
1/5/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03109925	0000008450	W W GRAINGER INC	66.55	0000224718
1/5/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03109917	0000008450	W W GRAINGER INC	4.68	0000224718
1/5/2018	10001	0514050000	Ground Maintenance	03109728	0000008450	W W GRAINGER INC	198.25	0000224718
1/5/2018	10001	0514050000	Ground Maintenance	03109729	0000008450	W W GRAINGER INC	5.13	0000224718
1/5/2018	10001	0514050000	Ground Maintenance	03109730	0000008450	W W GRAINGER INC	168.03	0000224718
1/5/2018	20013	3330601000	Flow Control	03109322	0000008450	W W GRAINGER INC	218.34	0000224718
1/5/2018	20013	3330701000	Instrumentation & Electrical	03109256	0000008450	W W GRAINGER INC	6,484.02	0000224718
1/5/2018	20013	3330701000	Instrumentation & Electrical	03109477	0000008450	W W GRAINGER INC	252.15	0000224718
1/5/2018	20013	3330701000	Instrumentation & Electrical	03109279	0000008450	W W GRAINGER INC	130.66	0000224718
1/5/2018	20013	3330701000	Instrumentation & Electrical	03109296	0000008450	W W GRAINGER INC	820.22	0000224718
1/5/2018	20013	3330702000	Maintenance	03109345	0000008450	W W GRAINGER INC	63.46	0000224718
1/5/2018	20013	3330702000	Maintenance	03109346	0000008450	W W GRAINGER INC	66.08	0000224718
1/5/2018	20013	3330702000	Maintenance	03109347	0000008450	W W GRAINGER INC	33.00	0000224718
1/5/2018	20013	3330702000	Maintenance	03109350	0000008450	W W GRAINGER INC	104.26	0000224718
1/5/2018	20013	3330702000	Maintenance	03109278	0000008450	W W GRAINGER INC	1,191.33	0000224718
1/5/2018	20013	3330702000	Maintenance	03109343	0000008450	W W GRAINGER INC	137.34	0000224718
1/5/2018	20013	3330702000	Maintenance	03109301	0000008450	W W GRAINGER INC	182.44	0000224718
1/5/2018	10001	1560000000	Buildings & Grounds Maintenanc	03109289	0000008450	W W GRAINGER INC	162.43	0000224718
1/5/2018	10001	1560000000	Buildings & Grounds Maintenanc	03109291	0000008450	W W GRAINGER INC	152.40	0000224718
1/5/2018	10001	1560000000	Buildings & Grounds Maintenanc	03109287	0000008450	W W GRAINGER INC	236.92	0000224718
1/5/2018	10001	0514020000	Building Trades	03109732	0000008450	W W GRAINGER INC	127.71	0000224718
1/5/2018	10001	0514020000	Building Trades	03109734	0000008450	W W GRAINGER INC	132.53	0000224718
1/5/2018	10001	0514020000	Building Trades	03109735	0000008450	W W GRAINGER INC	136.08	0000224718
1/5/2018	10030	3810000000	Emergency Management ( Admin)	03109704	0000008450	W W GRAINGER INC	844.00	0000224718
1/5/2018	20013	3330601000	Flow Control	03109363	0000008450	W W GRAINGER INC	154.24	0000224718
1/5/2018	20013	3330601000	Flow Control	03109377	0000008450	W W GRAINGER INC	28.32	0000224718
1/5/2018	20013	3330601000	Flow Control	03109467	0000008450	W W GRAINGER INC	69.57	0000224718
1/5/2018	20013	3330601000	Flow Control	03109463	0000008450	W W GRAINGER INC	7.62	0000224718
1/5/2018	20013	3330601000	Flow Control	03109372	0000008450	W W GRAINGER INC	127.58	0000224718
1/5/2018	20013	3330601000	Flow Control	03109373	0000008450	W W GRAINGER INC	5.61	0000224718
1/5/2018	20013	3330601000	Flow Control	03109469	0000008450	W W GRAINGER INC	0.27	0000224718
1/5/2018	20013	3330601000	Flow Control	03109462	0000008450	W W GRAINGER INC	132.65	0000224718

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1/5/2018	20013	3330601000	Flow Control	03109460	0000008450	W W GRAINGER INC	69.00	0000224718
1/5/2018	20013	3330601000	Flow Control	03109263	0000008450	W W GRAINGER INC	383.04	0000224718
1/5/2018	20013	3330601000	Flow Control	03109369	0000008450	W W GRAINGER INC	594.07	0000224718
1/5/2018	20013	3330601000	Flow Control	03109379	0000008450	W W GRAINGER INC	30.90	0000224718
1/5/2018	20013	3330601000	Flow Control	03109260	0000008450	W W GRAINGER INC	522.36	0000224718
1/5/2018	20013	3330601000	Flow Control	03109266	0000008450	W W GRAINGER INC	45.72	0000224718
1/5/2018	20013	3330601000	Flow Control	03109294	0000008450	W W GRAINGER INC	73.15	0000224718
1/5/2018	20013	3330601000	Flow Control	03109457	0000008450	W W GRAINGER INC	57.16	0000224718
1/5/2018	20013	3330601000	Flow Control	03109458	0000008450	W W GRAINGER INC	30.90	0000224718
1/5/2018	20013	3330601000	Flow Control	03109299	0000008450	W W GRAINGER INC	483.84	0000224718
1/5/2018	10001	8110210000	Safety Net Assistance	03109414	0000008922	WARREN FAMILY FUNERAL HOMES INC	2,190.00	0000224720
1/5/2018	10001	8110210000	Safety Net Assistance	03109403	0000008922	WARREN FAMILY FUNERAL HOMES INC	2,140.00	0000224720
1/5/2018	10001	8110210000	Safety Net Assistance	03109408	0000008922	WARREN FAMILY FUNERAL HOMES INC	2,220.00	0000224720
1/5/2018	10001	6901000000	Administration	03109524	0000000214	WB MASON COMPANY INC	36.33	0000224721
1/5/2018	10001	6904000000	Carpenter's Brook	03109572	0000000214	WB MASON COMPANY INC	62.38	0000224721
1/5/2018	10001	6904000000	Carpenter's Brook	03109575	0000000214	WB MASON COMPANY INC	158.20	0000224721
1/5/2018	10001	6911000000	Oneida Shores	03109655	0000000214	WB MASON COMPANY INC	289.00	0000224721
1/5/2018	10001	6911000000	Oneida Shores	03109659	0000000214	WB MASON COMPANY INC	144.20	0000224721
1/5/2018	10001	3930100000	Fiscal Operations	03109849	0000000214	WB MASON COMPANY INC	717.90	0000224721
1/5/2018	20015	6520000000	System Support	03109216	0000000214	WB MASON COMPANY INC	927.20	0000224721
1/5/2018	10001	0514030000	Night Maintenance	03109574	0000000214	WB MASON COMPANY INC	3,783.20	0000224721
1/5/2018	20033	3520100000	Administration	03109781	0000000214	WB MASON COMPANY INC	19.89	0000224721
1/5/2018	10001	6912000000	Onondaga Lake Park	03109606	0000000214	WB MASON COMPANY INC	639.50	0000224721
1/5/2018	10030	4395700000	MCH/Healthy Families Grants	03109785	0000000214	WB MASON COMPANY INC	21.98	0000224721
1/5/2018	10001	8110040102	Chronic Care F4	03109374	0000000214	WB MASON COMPANY INC	2,175.76	0000224721
1/5/2018	10001	7930600000	Custody Housing	03109901	0000000214	WB MASON COMPANY INC	853.20	0000224721
1/5/2018	10001	6903000000	Rosamond Gifford Zoo	03109669	0000006546	WEGMANS FOOD MARKET INC	361.46	0000224722
1/5/2018	10001	0514020000	Building Trades	03109866	0000007905	WESCO DISTRIBUTION INC	200.00	0000224723
1/5/2018	10001	0514020000	Building Trades	03109864	0000007905	WESCO DISTRIBUTION INC	116.00	0000224723
1/5/2018	10001	0514020000	Building Trades	03109865	0000007905	WESCO DISTRIBUTION INC	40.00	0000224723
1/5/2018	10001	0514020000	Building Trades	03109868	0000007905	WESCO DISTRIBUTION INC	126.00	0000224723
1/5/2018	10001	0514020000	Building Trades	03109863	0000007905	WESCO DISTRIBUTION INC	40.08	0000224723
1/5/2018	10001	6916000000	Pratt's Falls	03109286	0000024463	WESTERN NEW YORK FLOOR CO INC	11,640.00	0000224724
1/5/2018	10001	7320030000	Criminal Court Supervisions	03109782	0000003542	WILLIAM E RUDD	87.74	0000224769
1/5/2018	10001	3820000000	Fire Bureau	03109909	0000003277	WILLIAM MASSARO	86.67	0000224732

**Total Check Run 1/5/17**

**\$ 3,015,512.92**