

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
1/26/2018	40021	0500000000	Facilities Management	03112516	0000019244	1ST POINT LLC	3,530.00	0000225698
1/26/2018	10001	7920100000	Police Administration	03112512	0000022022	A VERDI LLC	94.00	0000225699
1/26/2018	10001	7920200000	Police Patrol	03111940	0000009816	ABY MANUFACTURING GROUP INC	11,849.80	0000225700
1/26/2018	10001	7920200000	Police Patrol	03111803	0000009816	ABY MANUFACTURING GROUP INC	397.90	0000225700
1/26/2018	20013	3330702000	Maintenance	03112716	0000006506	ACTION TECHNICAL SERVICES INC	1,552.00	0000225701
1/26/2018	20013	3330702000	Maintenance	03112777	0000006146	ADMAR SUPPLY CO INC	1,841.70	0000225702
1/26/2018	10001	4351020200	Med Exam Office-Toxicology	03112210	0000009558	AGILENT TECHNOLOGIES INC	80,630.52	0000225703
1/26/2018	10001	8320100000	Youth Bureau	03112811	0000006616	AIDS COMMUNITY RESOURCES INC	3,469.46	0000225704
1/26/2018	20013	3330601000	Flow Control	03112576	0000000952	AIRGAS INC	956.00	0000225705
1/26/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03112440	0000006503	AIRSIDE TECHNOLOGY CORP	500.00	0000225706
1/26/2018	10030	7920300000	Sheriffs Police/Civil Grants	03112745	0000029251	ALAN EMRICH	57.25	0000225707
1/26/2018	10030	8250200000	Aging Division Services	03112548	0000009635	ALL METRO HOME CARE SERVICES OF NY INC	807.45	0000225708
1/26/2018	10001	6903000000	Rosamond Gifford Zoo	03112662	0000009520	ALMA WHITE	448.57	0000225709
1/26/2018	10001	3110000000	District Attorney Operations	03112318	0000008443	AMERICAN BAR ASSOCIATION	356.00	0000225710
1/26/2018	10001	6912000000	Onondaga Lake Park	03112670	0000030309	AMERICAN VAN EQUIPMENT INC	833.27	0000225711
1/26/2018	10001	6911000000	Oneida Shores	03112645	0000006378	AMREX CHEMICAL COMPANY INC	198.45	0000225712
1/26/2018	10001	6911000000	Oneida Shores	03112692	0000006378	AMREX CHEMICAL COMPANY INC	198.45	0000225712
1/26/2018	20013	3330704000	Process Control	03112796	0000006378	AMREX CHEMICAL COMPANY INC	2,651.46	0000225712
1/26/2018	20013	3330704000	Process Control	03112795	0000006378	AMREX CHEMICAL COMPANY INC	3,318.49	0000225712
1/26/2018	20013	3330704000	Process Control	03112798	0000006378	AMREX CHEMICAL COMPANY INC	3,267.84	0000225712
1/26/2018	20013	3330704000	Process Control	03112799	0000006378	AMREX CHEMICAL COMPANY INC	60.38	0000225712
1/26/2018	20013	3330704000	Process Control	03112793	0000006378	AMREX CHEMICAL COMPANY INC	3,290.68	0000225712
1/26/2018	20013	3330501000	Engineering	03112402	0000009719	ANCHOR QEA LLC	795.52	0000225713
1/26/2018	10001	6912000000	Onondaga Lake Park	03112656	0000016364	ANDRE & SON INC	15,409.77	0000225714
1/26/2018	10030	4395700000	MCH/Healthy Families Grants	03112439	0000003420	ANDREA DEFELICE	119.31	0000226104
1/26/2018	10001	6903000000	Rosamond Gifford Zoo	03112635	0000019883	ANDYS PRODUCE CO INC	867.25	0000225715
1/26/2018	10001	3110000000	District Attorney Operations	03112160	0000000122	ANNE M MESSINEO	1,001.70	0000225716
1/26/2018	10001	4350100100	Administration	03112115	0000029538	ANSWERNET INC	222.86	0000225717
1/26/2018	20013	3330702000	Maintenance	03112737	0000023722	APGN INC	12,678.90	0000225718
1/26/2018	10001	7930600000	Custody Housing	03112934	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	14,524.77	0000225719
1/26/2018	10001	7950300000	Correction Food Service	03112930	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	4,869.66	0000225719
1/26/2018	10001	7930600000	Custody Housing	03112932	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	14,197.91	0000225719
1/26/2018	10001	7930600000	Custody Housing	03110450	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	5,897.88	0000225719
1/26/2018	40025	3300000000	Water Environment Protection D	03111932	0000006775	ARCADIS OF NEW YORK INC	5,523.60	0000225720
1/26/2018	40025	3300000000	Water Environment Protection D	03112100	0000006775	ARCADIS OF NEW YORK INC	11,108.05	0000225720
1/26/2018	10030	4395300000	Health Promotion Grants	03112444	0000029512	ART TO FRAMES INC	481.20	0000225721
1/26/2018	10001	7910000000	Sheriff	03111950	0000018876	ARTCRAFT GROUP INC	2,033.00	0000225722
1/26/2018	10001	4351030300	Criminalistics	03112594	0000007851	ASSN OF FIREARM & TOOLMARK EXAMINERS	100.00	0000225723

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1/26/2018	10001	4351030300	Criminalistics	03112599	0000007851	ASSN OF FIREARM & TOOLMARK EXAMINERS	100.00	0000225723
1/26/2018	10001	4351030300	Criminalistics	03112612	0000007851	ASSN OF FIREARM & TOOLMARK EXAMINERS	100.00	0000225723
1/26/2018	10001	4351030300	Criminalistics	03112610	0000007851	ASSN OF FIREARM & TOOLMARK EXAMINERS	100.00	0000225723
1/26/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03112405	0000007022	ASSOCIATED FIRE PROTECTION SERVICES	1,991.30	0000225724
1/26/2018	10001	3110000000	District Attorney Operations	03112145	0000005435	AT&T CORP	55.52	0000225725
1/26/2018	20013	3330800000	Lake Improvement Project Offic	03112753	0000007647	ATLANTIC STATES LEGAL FOUNDATION INC	2,854.00	0000225726
1/26/2018	10001	7320030000	Criminal Court Supervisions	03112380	0000005715	AURORA OF CNY INC	130.00	0000225727
1/26/2018	10007	9310300000	Maintenance of Roads	03111981	0000005233	BARRETT PAVING MATERIALS INC	197.91	0000225728
1/26/2018	10007	9310300000	Maintenance of Roads	03111983	0000005233	BARRETT PAVING MATERIALS INC	141.02	0000225728
1/26/2018	40025	3300000000	Water Environment Protection D	03111929	0000006142	BARTON & LOGUIDICE DPC	2,554.78	0000225729
1/26/2018	40025	3300000000	Water Environment Protection D	03112110	0000006142	BARTON & LOGUIDICE DPC	15,712.90	0000225729
1/26/2018	20013	3330100000	Admin/Accounting/Personnel	03112657	0000006142	BARTON & LOGUIDICE DPC	16,648.20	0000225729
1/26/2018	10030	4395700000	MCH/Healthy Families Grants	03110366	0000006223	BAYBERRY PLAZA PARTNERSHIP	3,900.00	0000225730
1/26/2018	10030	4395700000	MCH/Healthy Families Grants	03112524	0000006223	BAYBERRY PLAZA PARTNERSHIP	86.06	0000225730
1/26/2018	20013	3330400000	Fleet Management	03112026	0000005896	BEAM MACK SALES & SERVICE INC	1,472.95	0000225731
1/26/2018	10001	4353010000	Preschool Program	03111857	0000030437	BECKIE SWANK	164.67	0000225732
1/26/2018	20033	3520200000	Community Development Programs	03112309	0000008846	BELLAVIA REMODELING INC	25,295.00	0000225733
1/26/2018	20013	3330601000	Flow Control	03112910	0000017107	BENZACO SCIENTIFIC INC	1,089.22	0000225734
1/26/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03112397	0000006636	BER-NATIONAL CONTROLS INC	1,795.00	0000225735
1/26/2018	10001	4351030200	Forensic Biology/DNA Lab	03112127	0000007368	BIOPLASTICS/CYCLERTEST INC	1,200.00	0000225736
1/26/2018	20013	3330702000	Maintenance	03112256	0000016431	BIOSEC ENVIRO INC	7,705.00	0000225737
1/26/2018	10030	7930300000	Sheriff Custody Grants	03112208	0000009382	BLACK CREEK INTEGRATED SYSTEMS	31,516.00	0000225738
1/26/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03112473	0000000904	BLAKE GROUP HOLDINGS INC	981.65	0000225739
1/26/2018	10001	1320300000	General Accounting	03112244	0000006298	BONADIO & CO LLP	4,500.00	0000225740
1/26/2018	10001	8330203000	Child Welfare Preventive Servi	03111936	0000015371	BOYS & GIRLS CLUB OF SYRACUSE	28,999.30	0000225741
1/26/2018	40025	3300000000	Water Environment Protection D	03112728	0000006371	C&G VIDEO SYSTEMS INC	19,526.40	0000225742
1/26/2018	40021	9310000000	Transportation	03112741	0000005439	C&S ENGINEERS INC	472.50	0000225743
1/26/2018	40021	9310000000	Transportation	03112738	0000005439	C&S ENGINEERS INC	1,992.00	0000225743
1/26/2018	10030	3150000000	DA Grants	03111348	0000030072	C-TECH ASSOCIATES INC	34,579.16	0000225744
1/26/2018	10001	7920200000	Police Patrol	03112638	0000007652	CAMILLUS SPORTSMEN'S CLUB INC	850.00	0000225745
1/26/2018	20013	3330501000	Engineering	03112430	0000009658	CAMPBELL SCIENTIFIC INC	460.00	0000225746
1/26/2018	10001	4353010000	Preschool Program	03111861	0000024976	CANDICE PAUL	194.20	0000225747
1/26/2018	20013	3330704000	Process Control	03112378	0000030034	CANNON RECREATION CORP	377.94	0000225748
1/26/2018	10030	8250300000	Aging Access	03111802	0000003945	CANTON WOODS SENIOR CENTER INC	10,718.51	0000225749
1/26/2018	10007	9310300000	Maintenance of Roads	03111968	0000008724	CARGILL INCORPORATED	539,948.68	0000225750
1/26/2018	20013	3330400000	Fleet Management	03112328	0000006493	CARMEN BOVALINO	60.00	0000225751
1/26/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03112523	0000000922	CARRIER CORPORATION	16,334.00	0000225752
1/26/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03112413	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	106.18	0000225753

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1/26/2018	20033	3520200000	Community Development Programs	03112764	0000006531	CASTERS WELL DRILLING &	6,547.00	0000225754
1/26/2018	10030	8250300000	Aging Access	03112565	0000005689	CATHOLIC CHARITIES OF THE ROMAN	5,689.70	0000225755
1/26/2018	10030	8250300000	Aging Access	03112584	0000005689	CATHOLIC CHARITIES OF THE ROMAN	10,526.82	0000225755
1/26/2018	10030	8250300000	Aging Access	03112630	0000005689	CATHOLIC CHARITIES OF THE ROMAN	4,048.15	0000225755
1/26/2018	10001	3975000000	Finance County Wide Allocation	03112187	0000015247	CAYUGA COMMUNITY COLLEGE	340.00	0000225756
1/26/2018	10001	3975000000	Finance County Wide Allocation	03112203	0000015247	CAYUGA COMMUNITY COLLEGE	9,229.99	0000225756
1/26/2018	10001	3975000000	Finance County Wide Allocation	03112191	0000015247	CAYUGA COMMUNITY COLLEGE	3,130.00	0000225756
1/26/2018	10001	7320030000	Criminal Court Supervisions	03112700	0000006078	CAYUGA COUNSELING SERVICES INC	27,829.48	0000225757
1/26/2018	10030	8350200000	Juvenile Justice Intake & Supe	03112773	0000006078	CAYUGA COUNSELING SERVICES INC	26,188.14	0000225757
1/26/2018	10007	9310300000	Maintenance of Roads	03111734	0000009078	CCG SYSTEMS INC	2,000.00	0000225758
1/26/2018	40025	3300000000	Water Environment Protection D	03112639	0000007007	CDM/C&S JOINT VENTURE	24,723.56	0000225759
1/26/2018	20013	3330300000	Training & Safety	03112338	0000008547	CDW GOVERNMENT INC	2,944.85	0000225760
1/26/2018	20013	3330300000	Training & Safety	03112340	0000008547	CDW GOVERNMENT INC	361.88	0000225760
1/26/2018	10009	9320000000	Road Machinery Fund	03112767	0000000972	CENTRAL EQUIPMENT LLC	2,092.50	0000225761
1/26/2018	40025	3300000000	Water Environment Protection D	03111961	0000029411	CH2M HILL ENGINEERING PA	94,051.64	0000225762
1/26/2018	40021	9310000000	Transportation	03111974	0000016588	CHA CONSULTING INC	94,190.22	0000225763
1/26/2018	20033	3520200000	Community Development Programs	03112388	0000007681	CHADWICK RESIDENCE INC	3,616.00	0000225764
1/26/2018	55040	5810100000	Workers Compensation	03111959	0000015111	CHAIR WORKERS COMPENSATION BOARD	135,592.37	0000225765
1/26/2018	10030	7920300000	Sheriffs Police/Civil Grants	03112736	0000019125	CHARLES VENTURA	27.82	0000225766
1/26/2018	20013	3330704000	Process Control	03112575	0000026676	CHAZEN ENGINEERING LAND SURVEYING &	1,994.00	0000225767
1/26/2018	20013	3330704000	Process Control	03112569	0000026676	CHAZEN ENGINEERING LAND SURVEYING &	845.25	0000225767
1/26/2018	10001	8110100000	Fraud & Abuse F10	03112021	0000022223	CHEYENNE REALTY CORP	840.00	0000225768
1/26/2018	10001	8330103000	Child Welfare Svcs Admin F62	03112259	0000004489	CHRISTINE KENIFIC	51.90	0000226114
1/26/2018	10001	8330103000	Child Welfare Svcs Admin F62	03112263	0000004489	CHRISTINE KENIFIC	27.29	0000226114
1/26/2018	10001	6912000000	Onondaga Lake Park	03112342	0000005636	CITY ELECTRIC CO INC	445.70	0000225769
1/26/2018	10030	6901000000	Administration	03112808	0000005636	CITY ELECTRIC CO INC	377.20	0000225769
1/26/2018	20013	3330100000	Admin/Accounting/Personnel	03112141	0000005824	CITY OF SYRACUSE	14,719.94	0000225770
1/26/2018	20013	3330400000	Fleet Management	03112337	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES	294.38	0000225771
1/26/2018	20013	3330400000	Fleet Management	03112335	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES	294.38	0000225771
1/26/2018	20013	3330400000	Fleet Management	03112331	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES	294.38	0000225771
1/26/2018	20013	3330400000	Fleet Management	03112333	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES	294.38	0000225771
1/26/2018	10001	6912000000	Onondaga Lake Park	03112682	0000006698	CLIFTON RECYCLING INC	286.30	0000225772
1/26/2018	10001	6914000000	Alliance Bank Stadium	03112678	0000006698	CLIFTON RECYCLING INC	293.05	0000225772
1/26/2018	40025	3300000000	Water Environment Protection D	03112186	0000006399	CME ASSOCIATES INC	2,210.00	0000225773
1/26/2018	40025	3300000000	Water Environment Protection D	03112189	0000006399	CME ASSOCIATES INC	960.00	0000225773
1/26/2018	10001	6912000000	Onondaga Lake Park	03112339	0000006578	CME CORP	335.12	0000225774
1/26/2018	10001	8340401000	Child & Family Mental Hlth Day	03112301	0000006631	CNY SERVICES INC	4,864.00	0000225775
1/26/2018	10001	8110200000	Dss Admin Overhead F20	03112297	0000006631	CNY SERVICES INC	1,490.00	0000225775

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1/26/2018	20013	3330300000	Training & Safety	03112327	0000009082	COASTAL TRAINING TECHNOLOGY INC	7,000.00	0000225776
1/26/2018	20013	3330703000	Inventory Control	03112791	0000021342	COLT PLUMBING COMPANY	3,469.36	0000225777
1/26/2018	10009	9320000000	Road Machinery Fund	03112271	0000005967	COMFORT SYSTEMS USA (SYRACUSE) INC	460.83	0000225778
1/26/2018	10009	9320000000	Road Machinery Fund	03112513	0000005967	COMFORT SYSTEMS USA (SYRACUSE) INC	290.00	0000225778
1/26/2018	10009	9320000000	Road Machinery Fund	03112270	0000005967	COMFORT SYSTEMS USA (SYRACUSE) INC	525.07	0000225778
1/26/2018	20013	3330701000	Instrumentation & Electrical	03112723	0000009561	CONSOLIDATED ELECTRICAL	8,493.20	0000225779
1/26/2018	20013	3330701000	Instrumentation & Electrical	03112457	0000009561	CONSOLIDATED ELECTRICAL	1,441.60	0000225779
1/26/2018	20013	3330900000	Computer Management	03112366	0000009561	CONSOLIDATED ELECTRICAL	22,825.00	0000225779
1/26/2018	10030	6901000000	Administration	03111786	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	61.32	0000225780
1/26/2018	10030	3150000000	DA Grants	03111991	0000007659	COORDINATED CARE SERVICES INC	12,438.31	0000225781
1/26/2018	10001	8260202000	Adult Mental Hlth Dual Recover	03112345	0000007659	COORDINATED CARE SERVICES INC	27,269.28	0000225781
1/26/2018	10030	8350200000	Juvenile Justice Intake & Supe	03112775	0000007659	COORDINATED CARE SERVICES INC	5,621.57	0000225781
1/26/2018	10009	9320000000	Road Machinery Fund	03112101	0000024646	CORFU MACHINE CO INC	796.00	0000225782
1/26/2018	10001	6903000000	Rosamond Gifford Zoo	03112788	0000005688	CORNELL UNIVERSITY	20.00	0000225783
1/26/2018	10001	6903000000	Rosamond Gifford Zoo	03112899	0000005688	CORNELL UNIVERSITY	112.72	0000225783
1/26/2018	10001	3810000000	Emergency Management (Admin)	03112640	0000015360	COUNTY FIRE COORDINATORS ASSN	75.00	0000225784
1/26/2018	10009	9320000000	Road Machinery Fund	03110655	0000007083	CROSSROADS HIGHWAY SUPPLY INC	519.52	0000225785
1/26/2018	55040	5810300000	Health Insurance	03111998	0000006044	CROUSE HOSPITAL	2,980.00	0000225786
1/26/2018	20013	3330601000	Flow Control	03103313	0000009113	CSX TRANSPORTATION INC	9,000.00	0000225787
1/26/2018	20013	3330704000	Process Control	03112578	0000008163	CUSTOM PLASTICS & CONTROLS LLC	4,148.00	0000225788
1/26/2018	10009	9320000000	Road Machinery Fund	03112322	0000006201	D & W DIESEL INC	371.76	0000225789
1/26/2018	10009	9320000000	Road Machinery Fund	03112321	0000006201	D & W DIESEL INC	139.26	0000225789
1/26/2018	10001	8330103000	Child Welfare Svcs Admin F62	03112761	0000003756	DANA DIFLORIO	80.79	0000226115
1/26/2018	10001	8330103000	Child Welfare Svcs Admin F62	03112759	0000003756	DANA DIFLORIO	48.15	0000226115
1/26/2018	20013	3330601000	Flow Control	03112396	0000003932	DANO ENTERPRISES INC	9,840.00	0000225790
1/26/2018	20033	3520200000	Community Development Programs	03112763	0000002104	DAVID S BISHOP	6,900.00	0000225791
1/26/2018	10001	3110000000	District Attorney Operations	03112312	0000001873	DEBORAH A MCCARTHY	174.25	0000225792
1/26/2018	20015	6510100000	Central Library	03112441	0000009467	DELL MARKETING LP	807.51	0000225793
1/26/2018	20015	6531000000	Branch Administration	03112451	0000009467	DELL MARKETING LP	6,415.80	0000225793
1/26/2018	20035	6550000000	Ocpl - Library Grants	03112437	0000009467	DELL MARKETING LP	2,092.00	0000225793
1/26/2018	20015	6510100000	Central Library	03112442	0000009467	DELL MARKETING LP	24,975.00	0000225793
1/26/2018	20015	6531000000	Branch Administration	03108565	0000022014	DENOG PROTECTIVE SECURITY SERVICES INC	8,307.75	0000225794
1/26/2018	10001	0511000000	Facilities Administration	03107231	0000022014	DENOG PROTECTIVE SECURITY SERVICES INC	13,569.52	0000225794
1/26/2018	10001	7930800000	Custody Maint/Warehousing Svcs	03111955	0000015244	DEPARTMENT OF WATER	4,422.50	0000225795
1/26/2018	20013	3330100000	Admin/Accounting/Personnel	03112416	0000015244	DEPARTMENT OF WATER	72,269.67	0000225795
1/26/2018	20013	3330100000	Admin/Accounting/Personnel	03112415	0000015244	DEPARTMENT OF WATER	19.33	0000225795
1/26/2018	10001	6903000000	Rosamond Gifford Zoo	03112749	0000015244	DEPARTMENT OF WATER	12.87	0000225795
1/26/2018	10001	6903000000	Rosamond Gifford Zoo	03112750	0000015244	DEPARTMENT OF WATER	12.87	0000225795

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1/26/2018	10001	7930100000	Custody Administration	03111953	0000015244	DEPARTMENT OF WATER	3,231.10	0000225795
1/26/2018	20013	3320000000	Admin of Drainage Districts	03112289	0000018977	DIRECT ENERGY MARKETING INC	1.49	0000225796
1/26/2018	20013	3330100000	Admin/Accounting/Personnel	03112281	0000018977	DIRECT ENERGY MARKETING INC	0.90	0000225796
1/26/2018	20013	3320000000	Admin of Drainage Districts	03112975	0000018977	DIRECT ENERGY MARKETING INC	315.37	0000225796
1/26/2018	20013	3330400000	Fleet Management	03112285	0000018977	DIRECT ENERGY MARKETING INC	767.68	0000225796
1/26/2018	10001	6905000000	Veterans Cemetary	03112591	0000018977	DIRECT ENERGY MARKETING INC	64.37	0000225796
1/26/2018	10009	9320000000	Road Machinery Fund	03112865	0000018977	DIRECT ENERGY MARKETING INC	4,355.06	0000225796
1/26/2018	10009	9320000000	Road Machinery Fund	03112868	0000018977	DIRECT ENERGY MARKETING INC	967.92	0000225796
1/26/2018	20013	3330100000	Admin/Accounting/Personnel	03112385	0000018977	DIRECT ENERGY MARKETING INC	19.03	0000225796
1/26/2018	10001	7920200000	Police Patrol	03111956	0000018977	DIRECT ENERGY MARKETING INC	51.15	0000225796
1/26/2018	10001	6903000000	Rosamond Gifford Zoo	03112606	0000018977	DIRECT ENERGY MARKETING INC	650.62	0000225796
1/26/2018	20015	6530400000	Mundy	03112834	0000018977	DIRECT ENERGY MARKETING INC	367.38	0000225796
1/26/2018	10001	3420000000	Call Taking & Dispatch	03112391	0000018977	DIRECT ENERGY MARKETING INC	480.09	0000225796
1/26/2018	20013	3330100000	Admin/Accounting/Personnel	03112774	0000018977	DIRECT ENERGY MARKETING INC	1,993.96	0000225796
1/26/2018	20013	3330100000	Admin/Accounting/Personnel	03112272	0000018977	DIRECT ENERGY MARKETING INC	38.08	0000225796
1/26/2018	10009	9320000000	Road Machinery Fund	03112866	0000018977	DIRECT ENERGY MARKETING INC	4,569.34	0000225796
1/26/2018	20013	3330100000	Admin/Accounting/Personnel	03112274	0000018977	DIRECT ENERGY MARKETING INC	1,354.68	0000225796
1/26/2018	10001	6903000000	Rosamond Gifford Zoo	03112583	0000018977	DIRECT ENERGY MARKETING INC	4,413.95	0000225796
1/26/2018	10001	6903000000	Rosamond Gifford Zoo	03112618	0000018977	DIRECT ENERGY MARKETING INC	778.77	0000225796
1/26/2018	20013	3330100000	Admin/Accounting/Personnel	03112283	0000018977	DIRECT ENERGY MARKETING INC	60.38	0000225796
1/26/2018	20015	6530300000	Hazard	03112845	0000018977	DIRECT ENERGY MARKETING INC	500.52	0000225796
1/26/2018	20013	3330702000	Maintenance	03112579	0000006259	DIVAL SAFETY EQUIPMENT INC	250.00	0000225797
1/26/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03112483	0000024459	DREISSIG APPAREL INC	154.05	0000225798
1/26/2018	20013	3330701000	Instrumentation & Electrical	03112341	0000029143	DROGEN WHOLESAL ELECTRIC SUPPLY INC	5,804.00	0000225799
1/26/2018	10001	6912000000	Onondaga Lake Park	03112346	0000029143	DROGEN WHOLESAL ELECTRIC SUPPLY INC	2,881.01	0000225799
1/26/2018	10001	4353010000	Preschool Program	03111226	0000009799	DURHAM SCHOOL SERVICES LP	3,574.06	0000225800
1/26/2018	10001	4353010000	Preschool Program	03111229	0000009799	DURHAM SCHOOL SERVICES LP	74,512.00	0000225800
1/26/2018	10001	3700000000	Elections Board	03112225	0000017113	DUSTIN M CZARNY	701.90	0000226100
1/26/2018	10001	3420000000	Call Taking & Dispatch	03109578	0000007520	EAGLE POINT FARMS LLC	312.23	0000225801
1/26/2018	10001	3420000000	Call Taking & Dispatch	03109578	0000007520	EAGLE POINT FARMS LLC	312.23	0000225801
1/26/2018	10001	6912000000	Onondaga Lake Park	03112661	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	1,496.00	0000225802
1/26/2018	10001	6912000000	Onondaga Lake Park	03112659	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	338.00	0000225802
1/26/2018	10001	6912000000	Onondaga Lake Park	03112665	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	442.00	0000225802
1/26/2018	20033	3520100000	Administration	03112704	0000002358	EDWARD DONOHUE III	60.00	0000226099
1/26/2018	10001	0514020000	Building Trades	03112421	0000008113	EDWARD JOY ELECTRIC LLC	617.50	0000225803
1/26/2018	10001	0514020000	Building Trades	03112424	0000008113	EDWARD JOY ELECTRIC LLC	617.50	0000225803
1/26/2018	10001	0514020000	Building Trades	03112426	0000008113	EDWARD JOY ELECTRIC LLC	617.50	0000225803
1/26/2018	10001	0514020000	Building Trades	03112568	0000008113	EDWARD JOY ELECTRIC LLC	34.10	0000225803

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1/26/2018	10001	0514020000	Building Trades	03112572	0000008113	EDWARD JOY ELECTRIC LLC	117.60	0000225803
1/26/2018	10001	0514020000	Building Trades	03112556	0000008113	EDWARD JOY ELECTRIC LLC	78.40	0000225803
1/26/2018	10001	0514020000	Building Trades	03112566	0000008113	EDWARD JOY ELECTRIC LLC	21.00	0000225803
1/26/2018	10001	0514020000	Building Trades	03112570	0000008113	EDWARD JOY ELECTRIC LLC	10.62	0000225803
1/26/2018	10001	0514020000	Building Trades	03112587	0000008113	EDWARD JOY ELECTRIC LLC	164.40	0000225803
1/26/2018	10001	0514020000	Building Trades	03112420	0000008113	EDWARD JOY ELECTRIC LLC	617.50	0000225803
1/26/2018	10001	0514020000	Building Trades	03112586	0000008113	EDWARD JOY ELECTRIC LLC	152.00	0000225803
1/26/2018	20013	3330601000	Flow Control	03112435	0000008601	EJ USA INC	16,723.83	0000225804
1/26/2018	10001	4353010000	Preschool Program	03111860	0000026401	ELIZABETH HARVEY	746.43	0000225805
1/26/2018	10001	8350100000	Hillbrook	03112827	0000005708	ELMCREST CHILDRENS CENTER INC	12,497.80	0000225806
1/26/2018	10001	8350100000	Hillbrook	03112833	0000005708	ELMCREST CHILDRENS CENTER INC	10,582.58	0000225806
1/26/2018	20013	3330400000	Fleet Management	03112875	0000005928	EMERSON OIL COMPANY INC	2,861.35	0000225807
1/26/2018	10009	9320000000	Road Machinery Fund	03112290	0000005928	EMERSON OIL COMPANY INC	992.24	0000225807
1/26/2018	10009	9320000000	Road Machinery Fund	03112287	0000005928	EMERSON OIL COMPANY INC	469.58	0000225807
1/26/2018	10001	2750100000	IT Admin Direct Bill	03112128	0000006595	EMPIRE ARCHIVES INC	9,688.85	0000225808
1/26/2018	40025	3300000000	Water Environment Protection D	03112114	0000019194	ENVIRONMENTAL DESIGN & RESEARCH	861.77	0000225809
1/26/2018	20013	3330400000	Fleet Management	03112688	0000006871	ERIE CAR CARE CENTER INC	2,278.51	0000225810
1/26/2018	20013	3330400000	Fleet Management	03112691	0000006871	ERIE CAR CARE CENTER INC	250.00	0000225810
1/26/2018	20013	3330400000	Fleet Management	03112695	0000006871	ERIE CAR CARE CENTER INC	250.00	0000225810
1/26/2018	20013	3330400000	Fleet Management	03112690	0000006871	ERIE CAR CARE CENTER INC	727.46	0000225810
1/26/2018	20013	3330400000	Fleet Management	03112696	0000006871	ERIE CAR CARE CENTER INC	978.76	0000225810
1/26/2018	20013	3330400000	Fleet Management	03112693	0000006871	ERIE CAR CARE CENTER INC	250.00	0000225810
1/26/2018	20013	3330400000	Fleet Management	03112687	0000006871	ERIE CAR CARE CENTER INC	228.75	0000225810
1/26/2018	20013	3330400000	Fleet Management	03112697	0000006871	ERIE CAR CARE CENTER INC	2,805.72	0000225810
1/26/2018	20013	3330602000	Plumbers	03111937	0000000038	EVERETT J PRESCOTT INC	2,710.35	0000225811
1/26/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03112544	0000000199	F W WEBB COMPANY	11.53	0000225812
1/26/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03112546	0000000199	F W WEBB COMPANY	135.18	0000225812
1/26/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03112542	0000000199	F W WEBB COMPANY	40.62	0000225812
1/26/2018	10001	6903000000	Rosamond Gifford Zoo	03112343	0000000199	F W WEBB COMPANY	2,207.32	0000225812
1/26/2018	10001	0514020000	Building Trades	03112536	0000000199	F W WEBB COMPANY	8.73	0000225812
1/26/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03112539	0000000199	F W WEBB COMPANY	263.00	0000225812
1/26/2018	10001	8340502000	Child & Family MH Family Sup S	03112648	0000029761	FAMILY TAPESTRY INC	414.00	0000225813
1/26/2018	10001	6903000000	Rosamond Gifford Zoo	03112747	0000009429	FEDERAL EXPRESS CORPORATION	56.49	0000225814
1/26/2018	10001	6903000000	Rosamond Gifford Zoo	03112748	0000009429	FEDERAL EXPRESS CORPORATION	61.16	0000225814
1/26/2018	10001	3110000000	District Attorney Operations	03112319	0000009429	FEDERAL EXPRESS CORPORATION	70.37	0000225814
1/26/2018	10001	0514040000	Central Maintenance	03112445	0000006285	FEHER RUBBISH REMOVAL INC	2,140.40	0000225815
1/26/2018	40025	3300000000	Water Environment Protection D	03112852	0000009079	FERGUSON ENTERPRISES INC	528.62	0000225816
1/26/2018	20015	6530600000	Petit	03112006	0000007351	FINDAWAY WORLD LLC	129.99	0000225817

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1/26/2018	10001	6907000000	Highland Forest	03112654	0000029677	FISCHER SKIS US LLC	237.90	0000225818
1/26/2018	20013	3330704000	Process Control	03112406	0000007826	FISHER SCIENTIFIC COMPANY LLC	127.65	0000225819
1/26/2018	20013	3330704000	Process Control	03112410	0000007826	FISHER SCIENTIFIC COMPANY LLC	4,896.22	0000225819
1/26/2018	20013	3330502000	Laboratory Services	03112779	0000007826	FISHER SCIENTIFIC COMPANY LLC	67.89	0000225819
1/26/2018	20013	3330400000	Fleet Management	03112870	0000009380	FLEETPRIDE INC	11.50	0000225820
1/26/2018	20013	3330400000	Fleet Management	03112872	0000009380	FLEETPRIDE INC	284.88	0000225820
1/26/2018	20013	3330400000	Fleet Management	03112869	0000009380	FLEETPRIDE INC	975.00	0000225820
1/26/2018	20013	3330300000	Training & Safety	03112559	0000025066	FRANCIS AUDIO VISUAL	10,406.89	0000225821
1/26/2018	10001	6912000000	Onondaga Lake Park	03112392	0000019132	FREDS LOCKSMITH & HOME REPAIR SERVICE	250.00	0000225822
1/26/2018	10001	8110080000	Child Support/Title Iv-D F8	03112449	0000021384	FUND FOR THE CITY OF NEW YORK	5,941.53	0000225823
1/26/2018	10001	8110080000	Child Support/Title Iv-D F8	03112450	0000021384	FUND FOR THE CITY OF NEW YORK	12,451.18	0000225823
1/26/2018	10001	6912000000	Onondaga Lake Park	03112063	0000027238	G & H ENTERPRISES LLC	632.92	0000225824
1/26/2018	10001	6912000000	Onondaga Lake Park	03112641	0000027238	G & H ENTERPRISES LLC	196.00	0000225824
1/26/2018	20013	3330702000	Maintenance	03112726	0000024114	G P JAGER INC	19,204.25	0000225825
1/26/2018	20013	3330702000	Maintenance	03112731	0000024114	G P JAGER INC	856.56	0000225825
1/26/2018	20013	3330702000	Maintenance	03112782	0000024114	G P JAGER INC	548.74	0000225825
1/26/2018	10001	6912000000	Onondaga Lake Park	03112686	0000006688	GARYS EQUIPMENT CO INC	3,652.35	0000225826
1/26/2018	10001	6903000000	Rosamond Gifford Zoo	03112395	0000006420	GEM SPORT SUPPLY INC	132.00	0000225827
1/26/2018	10001	6903000000	Rosamond Gifford Zoo	03112874	0000006471	GENERAL BUSINESS EQUIPMENT INC	800.00	0000225828
1/26/2018	20013	3330703000	Inventory Control	03112948	0000009234	GENUINE PARTS COMPANY	295.08	0000225829
1/26/2018	20013	3330601000	Flow Control	03112780	0000009234	GENUINE PARTS COMPANY	299.99	0000225829
1/26/2018	10009	9320000000	Road Machinery Fund	03112279	0000009234	GENUINE PARTS COMPANY	(162.00)	0000225829
1/26/2018	10009	9320000000	Road Machinery Fund	03112276	0000009234	GENUINE PARTS COMPANY	557.94	0000225829
1/26/2018	40025	3300000000	Water Environment Protection D	03112727	0000005752	GHD CONSULTING SERVICES INC	4,094.99	0000225830
1/26/2018	40025	3300000000	Water Environment Protection D	03112466	0000005752	GHD CONSULTING SERVICES INC	5,856.08	0000225830
1/26/2018	40025	3300000000	Water Environment Protection D	03111948	0000005752	GHD CONSULTING SERVICES INC	33,937.74	0000225830
1/26/2018	40025	3300000000	Water Environment Protection D	03112644	0000005752	GHD CONSULTING SERVICES INC	6,906.00	0000225830
1/26/2018	20013	3330300000	Training & Safety	03112126	0000004073	GLOBAL EQUIPMENT COMPANY	248.36	0000225831
1/26/2018	10001	7930800000	Custody Maint/Warehousing Svcs	03112183	0000004073	GLOBAL EQUIPMENT COMPANY	624.50	0000225831
1/26/2018	20013	3330400000	Fleet Management	03112924	0000008367	GOODYEAR TIRE & RUBBER CO	273.66	0000225832
1/26/2018	20013	3330400000	Fleet Management	03112923	0000008367	GOODYEAR TIRE & RUBBER CO	3,563.75	0000225832
1/26/2018	10001	1320050000	County Comptroller	03112663	0000007853	GOVERNMENTAL ACCOUNTING STANDARDS	265.00	0000225833
1/26/2018	10001	0512000000	Construction & Office Planning	03112438	0000007178	GP LAND & CARPET CORPORATION	4,392.50	0000225834
1/26/2018	10001	0514040000	Central Maintenance	03112551	0000007178	GP LAND & CARPET CORPORATION	208.80	0000225834
1/26/2018	20013	3330400000	Fleet Management	03112325	0000005516	GRASSLAND EQUIPMENT & IRRIGATION CORP	55.90	0000225835
1/26/2018	10001	7950400000	Correction Bldg & Ground Maint	03112933	0000005803	GREENE SENTRY HARDWARE INC	14.97	0000225836
1/26/2018	10001	7950400000	Correction Bldg & Ground Maint	03112469	0000005803	GREENE SENTRY HARDWARE INC	10.78	0000225836
1/26/2018	10007	9310300000	Maintenance of Roads	03112059	0000008856	GROUND FORCE TRAINING CORP	1,624.00	0000225837

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1/26/2018	10001	0514040000	Central Maintenance	03112517	0000006370	H C BAINBRIDGE INC	384.00	0000225838
1/26/2018	40021	9310000000	Transportation	03112812	0000006012	HANSON AGGREGATES NY LLC	1,400.00	0000225839
1/26/2018	10009	9320000000	Road Machinery Fund	03112258	0000005762	HAUN WELDING SUPPLY INC	213.50	0000225840
1/26/2018	20013	3330502000	Laboratory Services	03112840	0000005762	HAUN WELDING SUPPLY INC	228.20	0000225840
1/26/2018	10001	6903000000	Rosamond Gifford Zoo	03112652	0000005762	HAUN WELDING SUPPLY INC	42.50	0000225840
1/26/2018	20013	3330502000	Laboratory Services	03112843	0000005762	HAUN WELDING SUPPLY INC	228.20	0000225840
1/26/2018	20013	3330601000	Flow Control	03112785	0000005762	HAUN WELDING SUPPLY INC	497.28	0000225840
1/26/2018	10009	9320000000	Road Machinery Fund	03112209	0000005762	HAUN WELDING SUPPLY INC	65.89	0000225840
1/26/2018	10009	9320000000	Road Machinery Fund	03108867	0000005762	HAUN WELDING SUPPLY INC	220.50	0000225840
1/26/2018	10001	4350800300	Tb Control	03112520	0000005647	HEALTHDIRECT INSTITUTIONAL PHARMACY	8,325.40	0000225841
1/26/2018	10001	4350800300	Tb Control	03112518	0000005647	HEALTHDIRECT INSTITUTIONAL PHARMACY	15,971.51	0000225841
1/26/2018	10001	4350800200	Std	03112033	0000007384	HEALTHWEAR RENTAL INC	154.25	0000225842
1/26/2018	10001	4351030300	Criminalistics	03112065	0000007384	HEALTHWEAR RENTAL INC	21.75	0000225842
1/26/2018	10001	4353010000	Preschool Program	03111854	0000007389	HEAR 2 LEARN PLLC	100.00	0000225843
1/26/2018	10001	4353010000	Preschool Program	03111863	0000007389	HEAR 2 LEARN PLLC	316.00	0000225843
1/26/2018	10001	8330103000	Child Welfare Svcs Admin F62	03112604	0000003446	HEATHER D PURCELL	196.51	0000226116
1/26/2018	10001	8330103000	Child Welfare Svcs Admin F62	03112600	0000003446	HEATHER D PURCELL	164.25	0000226116
1/26/2018	10001	3910400000	Tax Collection	03112684	0000007533	HERALD PUBLISHING COMPANY LLC	110.16	0000225844
1/26/2018	10001	2500000000	County Legislature	03111958	0000007533	HERALD PUBLISHING COMPANY LLC	59.76	0000225844
1/26/2018	10001	2500000000	County Legislature	03111947	0000007533	HERALD PUBLISHING COMPANY LLC	30.96	0000225844
1/26/2018	10001	2500000000	County Legislature	03111985	0000007533	HERALD PUBLISHING COMPANY LLC	27.36	0000225844
1/26/2018	10001	2500000000	County Legislature	03111966	0000007533	HERALD PUBLISHING COMPANY LLC	59.04	0000225844
1/26/2018	10001	2500000000	County Legislature	03112009	0000007533	HERALD PUBLISHING COMPANY LLC	54.00	0000225844
1/26/2018	10001	2500000000	County Legislature	03112002	0000007533	HERALD PUBLISHING COMPANY LLC	56.88	0000225844
1/26/2018	10001	2500000000	County Legislature	03111997	0000007533	HERALD PUBLISHING COMPANY LLC	53.28	0000225844
1/26/2018	10001	2500000000	County Legislature	03111993	0000007533	HERALD PUBLISHING COMPANY LLC	60.48	0000225844
1/26/2018	10001	2500000000	County Legislature	03111988	0000007533	HERALD PUBLISHING COMPANY LLC	30.24	0000225844
1/26/2018	10001	2500000000	County Legislature	03111962	0000007533	HERALD PUBLISHING COMPANY LLC	56.16	0000225844
1/26/2018	10001	7530100000	Bid Unit	03110776	0000007533	HERALD PUBLISHING COMPANY LLC	10.08	0000225844
1/26/2018	10001	8330304000	Child Welfare Foster Care	03112715	0000023768	HILLCREST EDUCATIONAL CENTERS INC	16,656.30	0000225845
1/26/2018	20035	6550000000	Ocpl - Library Grants	03112219	0000029805	HLF FURNITURE INC	16,450.00	0000225846
1/26/2018	10001	8220100000	Veteran's Administration	03112809	0000007469	HOLLIS FUNERAL HOME	1,845.00	0000225847
1/26/2018	10001	8220100000	Veteran's Administration	03112348	0000007469	HOLLIS FUNERAL HOME	1,320.00	0000225847
1/26/2018	10030	8250400000	Aging In Home	03111946	0000005990	HOME AIDES OF CNY INC	20,525.86	0000225848
1/26/2018	10001	8320100000	Youth Bureau	03112255	0000005695	HUNTINGTON FAMILY CENTERS INC	2,100.90	0000225849
1/26/2018	10001	7920100000	Police Administration	03112500	0000016463	IDENTIPHOTO CO LTD	4,160.00	0000225850
1/26/2018	20013	3330502000	Laboratory Services	03112783	0000008429	IDEXX DISTRIBUTION INC	3,051.26	0000225851
1/26/2018	10009	9320000000	Road Machinery Fund	03112222	0000024404	IEH AUTO PARTS LLC	96.71	0000225852

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1/26/2018	10009	9320000000	Road Machinery Fund	03112220	0000024404	IEH AUTO PARTS LLC	47.96	0000225852
1/26/2018	10001	4351020100	Medical Examiner's Office	03112024	0000008116	IMAGE INTEGRATOR LLC	700.00	0000225853
1/26/2018	10030	4396020000	CFS MEO Grants	03112247	0000009813	IMMUNALYSIS CORP	4,975.00	0000225854
1/26/2018	10001	8720400000	Geographic Information Systems	03112043	0000008900	INFOGROUP INC	3,370.18	0000225855
1/26/2018	20013	3330300000	Training & Safety	03112555	0000008530	INSIGHT DIRECT USA INC	3,407.13	0000225856
1/26/2018	20013	3330702000	Maintenance	03112399	0000023644	INTEGRATED WATER MANAGEMENT	1,341.54	0000225857
1/26/2018	10001	8350100000	Hillbrook	03112180	0000006206	INTERFAITH WORKS OF CNY INC	1,330.10	0000225858
1/26/2018	10030	8250400000	Aging In Home	03111930	0000006173	INTERIM HEALTHCARE OF SYRACUSE INC	316.40	0000225859
1/26/2018	40025	3300000000	Water Environment Protection D	03112025	0000007046	J & J LANDSCAPING LLC	8,026.74	0000225860
1/26/2018	20013	3330400000	Fleet Management	03112300	0000006063	J & T AUTOMOTIVE INC	419.94	0000225861
1/26/2018	10001	7110000000	Personnel Department	03112355	0000003225	JACQUELINE WYNARCZYK	67.60	0000225862
1/26/2018	10030	8250300000	Aging Access	03112332	0000022196	JAEBRARY PATIENT TRANSPORTATION INC	1,293.00	0000225863
1/26/2018	10001	7910000000	Sheriff	03111820	0000030400	JAY WADSWORTH	331.00	0000225864
1/26/2018	10001	8330103000	Child Welfare Svcs Admin F62	03109077	0000030354	JAYMI KENT	40.00	0000225865
1/26/2018	55040	5810300000	Health Insurance	03112245	0000030447	JEANNE CANDEE	1,974.56	0000225866
1/26/2018	10001	4353010000	Preschool Program	03111856	0000030439	JENNA MCKENZIE	1,092.15	0000225867
1/26/2018	10001	4353010000	Preschool Program	03111858	0000030438	JESSICA RAUSA	859.96	0000225868
1/26/2018	10030	8250300000	Aging Access	03111935	0000005709	JEWISH COMMUNITY CENTER	1,478.68	0000225869
1/26/2018	20013	3330601000	Flow Control	03112254	0000006227	JGB ENTERPRISES INC	25.00	0000225870
1/26/2018	10030	7920300000	Sheriffs Police/Civil Grants	03112733	0000001866	JOHN FEDKIW	87.20	0000225871
1/26/2018	10030	7920300000	Sheriffs Police/Civil Grants	03112744	0000001866	JOHN FEDKIW	25.68	0000225871
1/26/2018	20015	6510100000	Central Library	03112577	0000002921	JOHN MILITI III	40.13	0000225872
1/26/2018	20013	3330701000	Instrumentation & Electrical	03112787	0000006509	JOHN W WATERS	2,765.00	0000225873
1/26/2018	10001	8330103000	Child Welfare Svcs Admin F62	03112001	0000023830	JORDAN GREENO	103.79	0000226117
1/26/2018	10001	6902000000	Beaver Lake Nature Center	03112651	0000007069	JORO COMPANIES INC	293.90	0000225874
1/26/2018	10001	6902000000	Beaver Lake Nature Center	03112626	0000005943	JOSALL SYRACUSE INC	772.50	0000225875
1/26/2018	40025	3300000000	Water Environment Protection D	03112709	0000005943	JOSALL SYRACUSE INC	2,278.00	0000225875
1/26/2018	20013	3330400000	Fleet Management	03112950	0000021810	JR AUTO PARTS WHOLESALE	201.76	0000225876
1/26/2018	10001	3700000000	Elections Board	03112743	0000003834	JULIE COOK	20.00	0000226101
1/26/2018	10001	3700000000	Elections Board	03112230	0000003834	JULIE COOK	529.60	0000226101
1/26/2018	10001	6903000000	Rosamond Gifford Zoo	03111931	0000029480	JUSTIN R BLOCK	2,066.67	0000225877
1/26/2018	20013	3330701000	Instrumentation & Electrical	03112467	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	610.00	0000225878
1/26/2018	10030	4396020000	CFS MEO Grants	03112422	0000004081	KAREN SGARLATA	226.20	0000226105
1/26/2018	10001	7510100000	County Adminstration	03112637	0000018779	KENNETH JACKSON	100.00	0000225879
1/26/2018	40025	3300000000	Water Environment Protection D	03112968	0000006335	KJ ELECTRIC CORP	3,868.75	0000225880
1/26/2018	40025	3300000000	Water Environment Protection D	03112967	0000006335	KJ ELECTRIC CORP	200.00	0000225880
1/26/2018	40025	3300000000	Water Environment Protection D	03112969	0000006335	KJ ELECTRIC CORP	3,580.00	0000225880
1/26/2018	40025	3300000000	Water Environment Protection D	03112965	0000006335	KJ ELECTRIC CORP	1,693.00	0000225880

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1/26/2018	10030	6900000000	Parks & Recreation	03112044	0000006477	KOFFEE KING VENDING CO INC	65.84	0000225881
1/26/2018	10001	6912000000	Onondaga Lake Park	03112048	0000006477	KOFFEE KING VENDING CO INC	12.50	0000225881
1/26/2018	10001	2740000000	IT Print Shop Overhead	03112246	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	833.49	0000225882
1/26/2018	10001	2780100000	IT Applications Direct Bill	03112819	0000000228	KRONOS INC	123,285.62	0000225883
1/26/2018	10001	6907000000	Highland Forest	03112368	0000025298	LADDS RECREATION LLC	515.00	0000225884
1/26/2018	10001	6907000000	Highland Forest	03112373	0000025298	LADDS RECREATION LLC	515.00	0000225884
1/26/2018	10001	6907000000	Highland Forest	03112374	0000025298	LADDS RECREATION LLC	764.95	0000225884
1/26/2018	10001	6907000000	Highland Forest	03112376	0000025298	LADDS RECREATION LLC	835.00	0000225884
1/26/2018	10001	8110080000	Child Support/Title Iv-D F8	03112381	0000007983	LAL GINGOLD & FRANKLIN PLLC	27,457.67	0000225885
1/26/2018	10001	8110080000	Child Support/Title Iv-D F8	03112400	0000007983	LAL GINGOLD & FRANKLIN PLLC	27,457.67	0000225885
1/26/2018	10030	4395800000	Disease Control Grants	03112229	0000009443	LAMAR TEXAS LIMITED PARTNERSHIP	1,910.00	0000225886
1/26/2018	10030	4395800000	Disease Control Grants	03112231	0000009443	LAMAR TEXAS LIMITED PARTNERSHIP	6,300.00	0000225886
1/26/2018	10001	4350800300	Tb Control	03112428	0000009562	LANGUAGE LINE SERVICES INC	2,194.50	0000225887
1/26/2018	10030	8250300000	Aging Access	03112616	0000009562	LANGUAGE LINE SERVICES INC	83.25	0000225887
1/26/2018	10001	4350800300	Tb Control	03112407	0000009562	LANGUAGE LINE SERVICES INC	2,329.50	0000225887
1/26/2018	10030	8110200000	Dss Admin Overhead F20	03112781	0000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	10,244.27	0000225888
1/26/2018	10030	8350200000	Juvenile Justice Intake & Supe	03112323	0000006293	LIBERTY RESOURCES INC	6,208.04	0000225889
1/26/2018	10030	8350200000	Juvenile Justice Intake & Supe	03112324	0000006293	LIBERTY RESOURCES INC	6,404.47	0000225889
1/26/2018	10001	4353010000	Preschool Program	03111851	0000008173	LIBERTY RESOURCES PSYCHOLOGY	158.00	0000225890
1/26/2018	10001	4353010000	Preschool Program	03111852	0000008173	LIBERTY RESOURCES PSYCHOLOGY	872.00	0000225890
1/26/2018	10001	4353010000	Preschool Program	03111853	0000008173	LIBERTY RESOURCES PSYCHOLOGY	220.00	0000225890
1/26/2018	10030	4395400000	Environmental Health Grants	03112593	0000006738	LIFE SCIENCE LABORATORIES INC	323.25	0000225891
1/26/2018	10030	4395400000	Environmental Health Grants	03112585	0000006738	LIFE SCIENCE LABORATORIES INC	178.18	0000225891
1/26/2018	10030	4395400000	Environmental Health Grants	03112590	0000006738	LIFE SCIENCE LABORATORIES INC	178.19	0000225891
1/26/2018	10001	4351030200	Forensic Biology/DNA Lab	03112140	0000008319	LIFE TECHNOLOGIES CORPORATION	3,993.24	0000225892
1/26/2018	10001	4351030200	Forensic Biology/DNA Lab	03112138	0000008319	LIFE TECHNOLOGIES CORPORATION	3,321.66	0000225892
1/26/2018	10001	8330103000	Child Welfare Svcs Admin F62	03111678	0000003854	LISA F DOUGHERTY	43.87	0000226118
1/26/2018	10001	3930100000	Fiscal Operations	03112613	0000002231	LOUIS J PATAACK	5,041.51	0000225893
1/26/2018	10001	7110000000	Personnel Department	03112350	0000019737	LYNDA BANKEY	72.80	0000225894
1/26/2018	10001	4351020100	Medical Examiner's Office	03112038	0000007932	LYNXPM LLC	1,680.00	0000225895
1/26/2018	40025	3300000000	Water Environment Protection D	03111952	0000005735	M A BONGIOVANNI INC	510,369.45	0000225896
1/26/2018	10001	2730000000	IT Communications Overhead	03112814	0000007095	M A POLCE CONSULTING INC	2,005.10	0000225897
1/26/2018	10001	8240200000	Adult Resource Ctr Medical As	03112295	0000007005	MAMI OF CNY INC	100.00	0000225898
1/26/2018	10001	8240200000	Adult Resource Ctr Medical As	03112243	0000007005	MAMI OF CNY INC	50.00	0000225898
1/26/2018	10001	8230102000	Adult Protective Services F2	03112292	0000007005	MAMI OF CNY INC	150.00	0000225898
1/26/2018	10001	8230102000	Adult Protective Services F2	03112282	0000007005	MAMI OF CNY INC	250.00	0000225898
1/26/2018	10001	7950400000	Correction Bldg & Ground Maint	03112184	0000006972	MARIETTA DIESEL INC	299.70	0000225899
1/26/2018	10001	8240200000	Adult Resource Ctr Medical As	03112940	0000001132	MARY S DOUGLAS	62.06	0000226113

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1/26/2018	10001	8330103000	Child Welfare Svcs Admin F62	03112730	0000002878	MARYBETH YOUNG	34.78	0000226119
1/26/2018	20013	3330400000	Fleet Management	03112298	0000008052	MAVIS TIRE NY INC	412.51	0000225900
1/26/2018	40023	6100000000	Onondaga Community College	03111934	0000016900	MCGINNIS NELSON CONSTRUCTION	75,366.35	0000225901
1/26/2018	20013	3330300000	Training & Safety	03112069	0000005650	MCQUADE & BANNIGAN INC	5,405.40	0000225902
1/26/2018	20013	3330300000	Training & Safety	03112066	0000005650	MCQUADE & BANNIGAN INC	7,209.80	0000225902
1/26/2018	10001	7320030000	Criminal Court Supervisions	03112356	0000022212	MEDLAB INC	690.00	0000225903
1/26/2018	10001	7320030000	Criminal Court Supervisions	03112262	0000022212	MEDLAB INC	975.00	0000225903
1/26/2018	20013	3330701000	Instrumentation & Electrical	03112273	0000008526	MERIDIAN IT INC	1,704.58	0000225904
1/26/2018	10001	3110000000	District Attorney Operations	03112204	0000005027	MICHELE ROBBINS	99.00	0000226096
1/26/2018	10001	3110000000	District Attorney Operations	03112218	0000005027	MICHELE ROBBINS	99.00	0000226096
1/26/2018	10001	3110000000	District Attorney Operations	03112207	0000005027	MICHELE ROBBINS	99.00	0000226096
1/26/2018	10001	3700000000	Elections Board	03112746	0000002057	MICHELE SARDO	50.00	0000226102
1/26/2018	10001	3700000000	Elections Board	03112479	0000002057	MICHELE SARDO	682.03	0000226102
1/26/2018	10001	8330103000	Child Welfare Svcs Admin F62	03112162	0000003197	MICHELLE MOON	134.82	0000226120
1/26/2018	20013	3330701000	Instrumentation & Electrical	03112284	0000007886	MINE SAFETY APPLIANCES CO	376.65	0000225905
1/26/2018	20013	3330701000	Instrumentation & Electrical	03112286	0000007886	MINE SAFETY APPLIANCES CO	5,096.17	0000225905
1/26/2018	20013	3330900000	Computer Management	03112786	0000008332	MITCHELL REPAIR INFORMATION CO LLC	1,728.00	0000225906
1/26/2018	10001	3110000000	District Attorney Operations	03112164	0000021443	MOHAWK VALLEY RESOURCE	126.05	0000225907
1/26/2018	10009	9320000000	Road Machinery Fund	03112511	0000006097	MONROE EXTINGUISHER CO INC	147.10	0000225908
1/26/2018	10009	9320000000	Road Machinery Fund	03112862	0000006097	MONROE EXTINGUISHER CO INC	435.40	0000225908
1/26/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03112429	0000027309	MOULTONS AUTO & TRUCK LLC	230.00	0000225909
1/26/2018	10030	7920300000	Sheriffs Police/Civil Grants	03111722	0000016591	MULTIMED BILLING SERVICE INC	4,320.00	0000225910
1/26/2018	10001	6903000000	Rosamond Gifford Zoo	03112813	0000009602	MWI VETERINARY SUPPLY INC	43.61	0000225911
1/26/2018	10001	6903000000	Rosamond Gifford Zoo	03112876	0000009602	MWI VETERINARY SUPPLY INC	132.12	0000225911
1/26/2018	10001	6903000000	Rosamond Gifford Zoo	03112806	0000009602	MWI VETERINARY SUPPLY INC	25.45	0000225911
1/26/2018	10001	6903000000	Rosamond Gifford Zoo	03112804	0000009602	MWI VETERINARY SUPPLY INC	9.02	0000225911
1/26/2018	10001	6903000000	Rosamond Gifford Zoo	03112802	0000009602	MWI VETERINARY SUPPLY INC	15.46	0000225911
1/26/2018	10001	6903000000	Rosamond Gifford Zoo	03112797	0000009602	MWI VETERINARY SUPPLY INC	133.27	0000225911
1/26/2018	10001	6903000000	Rosamond Gifford Zoo	03112801	0000009602	MWI VETERINARY SUPPLY INC	252.34	0000225911
1/26/2018	10001	8330103000	Child Welfare Svcs Admin F62	03112296	0000003958	NASSAUMA ADAMS	47.42	0000225912
1/26/2018	10001	4351020100	Medical Examiner's Office	03112030	0000005204	NATIONAL ASSN OF MEDICAL EXAMINERS	2,500.00	0000225913
1/26/2018	10001	3110000000	District Attorney Operations	03112316	0000008566	NATIONAL DISTRICT ATTORNEYS ASSOCIATION	1,967.00	0000225914
1/26/2018	10030	4395700000	MCH/Healthy Families Grants	03112671	0000009027	NATIONAL HEALTHY START	2,500.00	0000225915
1/26/2018	10001	7930600000	Custody Housing	03112232	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	7,148.25	0000225916
1/26/2018	10030	7950100000	Correction Mgmt & Admin Svcs	03112240	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	8,789.20	0000225916
1/26/2018	10030	7950100000	Correction Mgmt & Admin Svcs	03112597	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	4,996.80	0000225916
1/26/2018	10001	7950200000	Correction Security&Operations	03112698	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	4,765.50	0000225916
1/26/2018	10030	4396020000	CFS MEO Grants	03112528	0000007780	NATIONAL MEDICAL SERVICES	3,334.00	0000225917

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1/26/2018	10001	4353010000	Preschool Program	03111862	0000006903	NETWORK FOR CHILDRENS ST OT & PT	158.00	0000225918
1/26/2018	10001	4353010000	Preschool Program	03111864	0000006903	NETWORK FOR CHILDRENS ST OT & PT	7,780.00	0000225918
1/26/2018	10001	4353010000	Preschool Program	03111855	0000006903	NETWORK FOR CHILDRENS ST OT & PT	957.00	0000225918
1/26/2018	10007	9310300000	Maintenance of Roads	03098950	0000005613	NEW YORK STATE	675.00	0000225919
1/26/2018	10007	9310300000	Maintenance of Roads	03098952	0000005613	NEW YORK STATE	675.00	0000225919
1/26/2018	10007	9310300000	Maintenance of Roads	03098944	0000005613	NEW YORK STATE	675.00	0000225919
1/26/2018	10001	6907000000	Highland Forest	03099526	0000005613	NEW YORK STATE	110.00	0000225919
1/26/2018	10001	6916000000	Pratt's Falls	03099528	0000005613	NEW YORK STATE	110.00	0000225919
1/26/2018	20013	3330100000	Admin/Accounting/Personnel	03112150	0000005635	NIAGARA MOHAWK POWER CORP	31.30	0000225920
1/26/2018	20013	3330100000	Admin/Accounting/Personnel	03112151	0000005635	NIAGARA MOHAWK POWER CORP	633.44	0000225920
1/26/2018	20013	3330100000	Admin/Accounting/Personnel	03112152	0000005635	NIAGARA MOHAWK POWER CORP	310.47	0000225920
1/26/2018	20013	3330100000	Admin/Accounting/Personnel	03112153	0000005635	NIAGARA MOHAWK POWER CORP	123.34	0000225920
1/26/2018	20013	3330100000	Admin/Accounting/Personnel	03112154	0000005635	NIAGARA MOHAWK POWER CORP	2,913.01	0000225920
1/26/2018	20013	3330100000	Admin/Accounting/Personnel	03112155	0000005635	NIAGARA MOHAWK POWER CORP	226.41	0000225920
1/26/2018	20013	3330100000	Admin/Accounting/Personnel	03112193	0000005635	NIAGARA MOHAWK POWER CORP	1,027.35	0000225920
1/26/2018	20013	3330100000	Admin/Accounting/Personnel	03112194	0000005635	NIAGARA MOHAWK POWER CORP	696.57	0000225920
1/26/2018	20013	3330100000	Admin/Accounting/Personnel	03112170	0000005635	NIAGARA MOHAWK POWER CORP	297.56	0000225920
1/26/2018	20013	3330100000	Admin/Accounting/Personnel	03112171	0000005635	NIAGARA MOHAWK POWER CORP	1,301.70	0000225920
1/26/2018	20013	3330100000	Admin/Accounting/Personnel	03112172	0000005635	NIAGARA MOHAWK POWER CORP	1,144.76	0000225920
1/26/2018	20013	3330100000	Admin/Accounting/Personnel	03112195	0000005635	NIAGARA MOHAWK POWER CORP	293.55	0000225920
1/26/2018	20013	3330100000	Admin/Accounting/Personnel	03112196	0000005635	NIAGARA MOHAWK POWER CORP	86.60	0000225920
1/26/2018	20013	3330100000	Admin/Accounting/Personnel	03112197	0000005635	NIAGARA MOHAWK POWER CORP	77.78	0000225920
1/26/2018	20013	3330100000	Admin/Accounting/Personnel	03112198	0000005635	NIAGARA MOHAWK POWER CORP	80.55	0000225920
1/26/2018	20013	3330100000	Admin/Accounting/Personnel	03112199	0000005635	NIAGARA MOHAWK POWER CORP	1,739.88	0000225920
1/26/2018	20013	3330100000	Admin/Accounting/Personnel	03112173	0000005635	NIAGARA MOHAWK POWER CORP	118.33	0000225920
1/26/2018	20013	3330100000	Admin/Accounting/Personnel	03112174	0000005635	NIAGARA MOHAWK POWER CORP	616.06	0000225920
1/26/2018	20013	3330100000	Admin/Accounting/Personnel	03112175	0000005635	NIAGARA MOHAWK POWER CORP	104.18	0000225920
1/26/2018	20013	3330100000	Admin/Accounting/Personnel	03112176	0000005635	NIAGARA MOHAWK POWER CORP	646.31	0000225920
1/26/2018	20013	3330100000	Admin/Accounting/Personnel	03112177	0000005635	NIAGARA MOHAWK POWER CORP	41.54	0000225920
1/26/2018	20013	3330100000	Admin/Accounting/Personnel	03112178	0000005635	NIAGARA MOHAWK POWER CORP	151.90	0000225920
1/26/2018	20013	3330100000	Admin/Accounting/Personnel	03112179	0000005635	NIAGARA MOHAWK POWER CORP	150.20	0000225920
1/26/2018	10001	3420000000	Call Taking & Dispatch	03112394	0000005635	NIAGARA MOHAWK POWER CORP	169.33	0000225920
1/26/2018	20013	3330100000	Admin/Accounting/Personnel	03112417	0000005635	NIAGARA MOHAWK POWER CORP	63.54	0000225920
1/26/2018	20015	6530300000	Hazard	03112850	0000005635	NIAGARA MOHAWK POWER CORP	891.18	0000225920
1/26/2018	20015	6530400000	Mundy	03112855	0000005635	NIAGARA MOHAWK POWER CORP	663.85	0000225920
1/26/2018	10001	3420000000	Call Taking & Dispatch	03112408	0000005635	NIAGARA MOHAWK POWER CORP	145.06	0000225920
1/26/2018	10001	7920700000	Police K-9	03112453	0000005635	NIAGARA MOHAWK POWER CORP	37.99	0000225920
1/26/2018	10001	3700000000	Elections Board	03112058	0000005635	NIAGARA MOHAWK POWER CORP	232.74	0000225920

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1/26/2018	10001	3700000000	Elections Board	03112061	0000005635	NIAGARA MOHAWK POWER CORP	714.22	0000225920
1/26/2018	20013	3330100000	Admin/Accounting/Personnel	03112776	0000005635	NIAGARA MOHAWK POWER CORP	283.41	0000225920
1/26/2018	20013	3330100000	Admin/Accounting/Personnel	03112200	0000005635	NIAGARA MOHAWK POWER CORP	2,158.85	0000225920
1/26/2018	20013	3330100000	Admin/Accounting/Personnel	03112201	0000005635	NIAGARA MOHAWK POWER CORP	1,078.33	0000225920
1/26/2018	20013	3330100000	Admin/Accounting/Personnel	03112202	0000005635	NIAGARA MOHAWK POWER CORP	1,521.50	0000225920
1/26/2018	20013	3330100000	Admin/Accounting/Personnel	03112211	0000005635	NIAGARA MOHAWK POWER CORP	204.29	0000225920
1/26/2018	20013	3330100000	Admin/Accounting/Personnel	03112212	0000005635	NIAGARA MOHAWK POWER CORP	24.52	0000225920
1/26/2018	20013	3330100000	Admin/Accounting/Personnel	03112213	0000005635	NIAGARA MOHAWK POWER CORP	38.25	0000225920
1/26/2018	20013	3330100000	Admin/Accounting/Personnel	03112214	0000005635	NIAGARA MOHAWK POWER CORP	22.70	0000225920
1/26/2018	10001	3420000000	Call Taking & Dispatch	03112412	0000005635	NIAGARA MOHAWK POWER CORP	188.88	0000225920
1/26/2018	20013	3330100000	Admin/Accounting/Personnel	03112215	0000005635	NIAGARA MOHAWK POWER CORP	123.53	0000225920
1/26/2018	10001	3420000000	Call Taking & Dispatch	03112398	0000005635	NIAGARA MOHAWK POWER CORP	64.03	0000225920
1/26/2018	10001	3410000000	Administration/Support	03112403	0000005635	NIAGARA MOHAWK POWER CORP	248.79	0000225920
1/26/2018	10001	3410000000	Administration/Support	03112404	0000005635	NIAGARA MOHAWK POWER CORP	126.69	0000225920
1/26/2018	10001	7920800000	Police Aviation	03112452	0000005635	NIAGARA MOHAWK POWER CORP	648.12	0000225920
1/26/2018	10001	3700000000	Elections Board	03112052	0000005635	NIAGARA MOHAWK POWER CORP	126.59	0000225920
1/26/2018	20013	3330100000	Admin/Accounting/Personnel	03112146	0000005635	NIAGARA MOHAWK POWER CORP	369.58	0000225920
1/26/2018	20013	3330100000	Admin/Accounting/Personnel	03112147	0000005635	NIAGARA MOHAWK POWER CORP	1,055.99	0000225920
1/26/2018	20013	3330100000	Admin/Accounting/Personnel	03112148	0000005635	NIAGARA MOHAWK POWER CORP	402.04	0000225920
1/26/2018	20013	3330100000	Admin/Accounting/Personnel	03112149	0000005635	NIAGARA MOHAWK POWER CORP	1,567.77	0000225920
1/26/2018	10001	3110000000	District Attorney Operations	03112314	0000006256	NICHOLAS HABAYEB	312.50	0000225922
1/26/2018	10001	3110000000	District Attorney Operations	03112313	0000006256	NICHOLAS HABAYEB	312.50	0000225922
1/26/2018	10001	6903000000	Rosamond Gifford Zoo	03112851	0000026958	NOBLE HEALTH SERVICES INC	103.50	0000225923
1/26/2018	10001	6903000000	Rosamond Gifford Zoo	03112860	0000026958	NOBLE HEALTH SERVICES INC	149.50	0000225923
1/26/2018	10001	6903000000	Rosamond Gifford Zoo	03112858	0000026958	NOBLE HEALTH SERVICES INC	37.00	0000225923
1/26/2018	10001	6903000000	Rosamond Gifford Zoo	03112468	0000006308	NORTH SYRACUSE LAWN & SNOW INC	609.00	0000225924
1/26/2018	40021	9310000000	Transportation	03112299	0000007270	NORTHEAST SIGNAL INC	14,262.00	0000225925
1/26/2018	20013	3330400000	Fleet Management	03111996	0000030291	NU LOOK COLLISION INC	8,150.87	0000225926
1/26/2018	10007	9310300000	Maintenance of Roads	03112847	0000027800	NY URGENT CARE PRACTICE PC	242.00	0000225927
1/26/2018	10007	9310300000	Maintenance of Roads	03112842	0000027800	NY URGENT CARE PRACTICE PC	150.00	0000225927
1/26/2018	10007	9310300000	Maintenance of Roads	03112837	0000027800	NY URGENT CARE PRACTICE PC	450.00	0000225927
1/26/2018	10007	9310300000	Maintenance of Roads	03112839	0000027800	NY URGENT CARE PRACTICE PC	576.00	0000225927
1/26/2018	10007	9310300000	Maintenance of Roads	03112818	0000027800	NY URGENT CARE PRACTICE PC	232.00	0000225927
1/26/2018	10007	9310300000	Maintenance of Roads	03112848	0000027800	NY URGENT CARE PRACTICE PC	324.00	0000225927
1/26/2018	10007	9310300000	Maintenance of Roads	03112853	0000027800	NY URGENT CARE PRACTICE PC	996.00	0000225927
1/26/2018	10007	9310300000	Maintenance of Roads	03112844	0000027800	NY URGENT CARE PRACTICE PC	242.00	0000225927
1/26/2018	10007	9310300000	Maintenance of Roads	03112841	0000027800	NY URGENT CARE PRACTICE PC	300.00	0000225927
1/26/2018	10001	3910400000	Tax Collection	03112617	0000005550	NYS ASSN OF COUNTY DIRECTORS OF REAL	100.00	0000225928

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1/26/2018	10001	8260301000	Adult Mental Health OMH Contra	03112762	0000006241	NYS CONFERENCE OF LOCAL	49,933.25	0000225929
1/26/2018	10001	3110000000	District Attorney Operations	03112320	0000004001	NYS DISTRICT ATTORNEYS ASSN	1,500.00	0000225930
1/26/2018	10001	3110000000	District Attorney Operations	03112317	0000004001	NYS DISTRICT ATTORNEYS ASSN	3,046.39	0000225930
1/26/2018	10001	7950200000	Correction Security&Operations	03112699	0000005227	NYS INDUSTRIES FOR THE DISABLED	1,062.30	0000225931
1/26/2018	10001	7930800000	Custody Maint/Warehousing Svcs	03112849	0000005227	NYS INDUSTRIES FOR THE DISABLED	275.58	0000225931
1/26/2018	10030	7950100000	Correction Mgmt & Admin Svcs	03112192	0000005227	NYS INDUSTRIES FOR THE DISABLED	648.00	0000225931
1/26/2018	55040	5810200000	Unemployment Insurance	03111821	0000015280	NYS UNEMPLOYMENT INSURANCE	51,143.43	0000225932
1/26/2018	40025	3300000000	Water Environment Protection D	03112029	0000006081	OBRIEN & GERE ENGINEERS INC	3,097.55	0000225933
1/26/2018	40025	3300000000	Water Environment Protection D	03112028	0000006081	OBRIEN & GERE ENGINEERS INC	680.54	0000225933
1/26/2018	40025	3300000000	Water Environment Protection D	03112111	0000006081	OBRIEN & GERE ENGINEERS INC	2,656.78	0000225933
1/26/2018	40025	3300000000	Water Environment Protection D	03111938	0000006081	OBRIEN & GERE ENGINEERS INC	36,317.43	0000225933
1/26/2018	40025	3300000000	Water Environment Protection D	03112109	0000006081	OBRIEN & GERE ENGINEERS INC	226.20	0000225933
1/26/2018	40025	3300000000	Water Environment Protection D	03112541	0000006081	OBRIEN & GERE ENGINEERS INC	152.02	0000225933
1/26/2018	40025	3300000000	Water Environment Protection D	03112772	0000006019	OCONNELL ELECTRIC CO INC	211,404.34	0000225934
1/26/2018	10001	7920200000	Police Patrol	03111730	0000030043	OGS TECHNOLOGIES INC	6.39	0000225935
1/26/2018	10030	3810000000	Emergency Management (Admin)	03112075	0000030303	OHD LLLP	790.00	0000225936
1/26/2018	10001	4351020100	Medical Examiner's Office	03111621	0000029795	OMAR AZAR	16,400.00	0000225937
1/26/2018	10001	8320100000	Youth Bureau	03112082	0000007018	ON POINT FOR COLLEGE INC	8,599.38	0000225938
1/26/2018	10001	8320100000	Youth Bureau	03112080	0000007018	ON POINT FOR COLLEGE INC	7,941.69	0000225938
1/26/2018	10001	8340301000	Child & Family Mental Hlth HBC	03112653	0000006628	ONONDAGA CASE MANAGEMENT INC	26,628.06	0000225939
1/26/2018	20013	3330300000	Training & Safety	03112488	0000006069	ONONDAGA COMMUNITY COLLEGE	90.00	0000225940
1/26/2018	10001	2130000000	Stop Dwi	03112054	0000005697	ONONDAGA COUNCIL ON ALCOHOLISM	700.00	0000225941
1/26/2018	10001	2130000000	Stop Dwi	03112050	0000005697	ONONDAGA COUNCIL ON ALCOHOLISM	700.00	0000225941
1/26/2018	10001	1510000000	Executive/Administrative Servi	03112454	0000015216	ONONDAGA COUNTY	4.30	0000226095
1/26/2018	20013	3330100000	Admin/Accounting/Personnel	03112427	0000015219	ONONDAGA COUNTY	160.90	0000226097
1/26/2018	20013	3330100000	Admin/Accounting/Personnel	03112446	0000015219	ONONDAGA COUNTY	153.54	0000226097
1/26/2018	20013	3330100000	Admin/Accounting/Personnel	03112816	0000015219	ONONDAGA COUNTY	17.43	0000226097
1/26/2018	20013	3330100000	Admin/Accounting/Personnel	03112832	0000015219	ONONDAGA COUNTY	192.86	0000226097
1/26/2018	10001	3420000000	Call Taking & Dispatch	03112032	0000015372	ONONDAGA COUNTY	138.51	0000226098
1/26/2018	10001	3410000000	Administration/Support	03112027	0000015372	ONONDAGA COUNTY	67.08	0000226098
1/26/2018	10001	7930400000	Custody Transport	03111979	0000015217	ONONDAGA COUNTY	435.00	0000226112
1/26/2018	10001	7930400000	Custody Transport	03112602	0000015217	ONONDAGA COUNTY	590.00	0000226112
1/26/2018	10001	3810000000	Emergency Management (Admin)	03112623	0000007685	ONONDAGA COUNTY CHAPTER OF	80.00	0000225942
1/26/2018	10001	7910000000	Sheriff	03112632	0000007685	ONONDAGA COUNTY CHAPTER OF	80.00	0000225942
1/26/2018	10001	3110000000	District Attorney Operations	03112315	0000007685	ONONDAGA COUNTY CHAPTER OF	80.00	0000225942
1/26/2018	10001	7910000000	Sheriff	03112634	0000007685	ONONDAGA COUNTY CHAPTER OF	80.00	0000225942
1/26/2018	20013	3330100000	Admin/Accounting/Personnel	03112897	0000005827	ONONDAGA COUNTY SOIL AND	5,985.00	0000225943
1/26/2018	20013	3330100000	Admin/Accounting/Personnel	03112903	0000005827	ONONDAGA COUNTY SOIL AND	45,000.00	0000225943

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
1/26/2018	10001	7920200000	Police Patrol	03112386	0000015245	ONONDAGA COUNTY WATER AUTHORITY	106.52	0000225944
1/26/2018	10001	7920200000	Police Patrol	03112390	0000015245	ONONDAGA COUNTY WATER AUTHORITY	47.19	0000225944
1/26/2018	10009	9320000000	Road Machinery Fund	03112519	0000015245	ONONDAGA COUNTY WATER AUTHORITY	440.55	0000225944
1/26/2018	20011	5710000000	Mwb Administration Board	03111951	0000015245	ONONDAGA COUNTY WATER AUTHORITY	39,799.85	0000225944
1/26/2018	20013	3330100000	Admin/Accounting/Personnel	03112264	0000015245	ONONDAGA COUNTY WATER AUTHORITY	2,187.34	0000225944
1/26/2018	20013	3330100000	Admin/Accounting/Personnel	03112265	0000015245	ONONDAGA COUNTY WATER AUTHORITY	240.00	0000225944
1/26/2018	20013	3330100000	Admin/Accounting/Personnel	03112266	0000015245	ONONDAGA COUNTY WATER AUTHORITY	370.10	0000225944
1/26/2018	20013	3330100000	Admin/Accounting/Personnel	03112267	0000015245	ONONDAGA COUNTY WATER AUTHORITY	27.13	0000225944
1/26/2018	20013	3330100000	Admin/Accounting/Personnel	03112268	0000015245	ONONDAGA COUNTY WATER AUTHORITY	30.00	0000225944
1/26/2018	20013	3330100000	Admin/Accounting/Personnel	03112269	0000015245	ONONDAGA COUNTY WATER AUTHORITY	95.06	0000225944
1/26/2018	40025	3300000000	Water Environment Protection D	03112757	0000006648	ONONDAGA ENVIRONMENTAL INSTITUTE	1,919.89	0000225945
1/26/2018	10001	6907000000	Highland Forest	03112357	0000007340	OUTDOOR POWER OF CAMILLUS INC	890.97	0000225946
1/26/2018	10001	6907000000	Highland Forest	03112354	0000007340	OUTDOOR POWER OF CAMILLUS INC	734.40	0000225946
1/26/2018	10001	6907000000	Highland Forest	03112668	0000007340	OUTDOOR POWER OF CAMILLUS INC	2,000.00	0000225946
1/26/2018	40021	3600000000	Office Of Environment	03112382	0000007340	OUTDOOR POWER OF CAMILLUS INC	2,814.48	0000225946
1/26/2018	40025	3300000000	Water Environment Protection D	03112401	0000005714	OVERHEAD DOOR CO OF CORTLAND INC	10,314.00	0000225947
1/26/2018	40021	9310000000	Transportation	03112103	0000005714	OVERHEAD DOOR CO OF CORTLAND INC	12,380.00	0000225947
1/26/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03112480	0000008081	P & R TECHNICAL SERVICES LLC	175.00	0000225948
1/26/2018	20013	3330702000	Maintenance	03112856	0000018783	PACEMAKER STEEL AND PIPING CO INC	789.00	0000225949
1/26/2018	10001	0514030000	Night Maintenance	03112537	0000005732	PARISH MAINTENANCE SUPPLY CORP	117.66	0000225950
1/26/2018	10001	7920500000	Police Criminal Investigation	03112238	0000021693	PARROTS TOWING & RECOVERY LLC	90.00	0000225951
1/26/2018	10001	8330203000	Child Welfare Preventive Servi	03112498	0000006600	PARTNERS IN LEARNING INC	2,083.00	0000225952
1/26/2018	10001	8330203000	Child Welfare Preventive Servi	03112487	0000006600	PARTNERS IN LEARNING INC	2,087.00	0000225952
1/26/2018	10001	8330203000	Child Welfare Preventive Servi	03112461	0000006600	PARTNERS IN LEARNING INC	2,083.00	0000225952
1/26/2018	10001	8330203000	Child Welfare Preventive Servi	03112456	0000006600	PARTNERS IN LEARNING INC	2,083.00	0000225952
1/26/2018	10001	8330203000	Child Welfare Preventive Servi	03112458	0000006600	PARTNERS IN LEARNING INC	2,083.00	0000225952
1/26/2018	10001	8330203000	Child Welfare Preventive Servi	03112455	0000006600	PARTNERS IN LEARNING INC	2,083.00	0000225952
1/26/2018	10001	8330203000	Child Welfare Preventive Servi	03112490	0000006600	PARTNERS IN LEARNING INC	2,083.00	0000225952
1/26/2018	10001	8330203000	Child Welfare Preventive Servi	03112460	0000006600	PARTNERS IN LEARNING INC	2,083.00	0000225952
1/26/2018	10001	8330203000	Child Welfare Preventive Servi	03112459	0000006600	PARTNERS IN LEARNING INC	2,083.00	0000225952
1/26/2018	10001	8330203000	Child Welfare Preventive Servi	03112485	0000006600	PARTNERS IN LEARNING INC	2,083.00	0000225952
1/26/2018	10001	8330203000	Child Welfare Preventive Servi	03112482	0000006600	PARTNERS IN LEARNING INC	2,083.00	0000225952
1/26/2018	10001	8330203000	Child Welfare Preventive Servi	03112462	0000006600	PARTNERS IN LEARNING INC	2,083.00	0000225952
1/26/2018	10001	7110000000	Personnel Department	03112349	0000000763	PATRICIA A BALDUCCI	87.50	0000225953
1/26/2018	40025	3300000000	Water Environment Protection D	03111949	0000006387	PATRICIA ELECTRIC INC	47,500.00	0000225954
1/26/2018	20013	3330400000	Fleet Management	03112278	0000021411	PAULS TIRE SERVICE LLC	3,676.94	0000225955
1/26/2018	10030	4395700000	MCH/Healthy Families Grants	03112515	0000007130	PEERPLACE NETWORKS LLC	26,295.50	0000225956
1/26/2018	10030	8250300000	Aging Access	03111933	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	37,024.26	0000225957

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1/26/2018	10030	8250300000	Aging Access	03112447	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	2,851.79	0000225957
1/26/2018	20013	3330704000	Process Control	03112928	0000021762	PESTECH EXTERMINATING INC	95.00	0000225958
1/26/2018	20013	3330704000	Process Control	03112927	0000021762	PESTECH EXTERMINATING INC	95.00	0000225958
1/26/2018	10001	6901000000	Administration	03112655	0000021762	PESTECH EXTERMINATING INC	225.00	0000225958
1/26/2018	10001	7920600000	Police Evidence	03112367	0000021762	PESTECH EXTERMINATING INC	50.00	0000225958
1/26/2018	10001	6907000000	Highland Forest	03112294	0000021762	PESTECH EXTERMINATING INC	45.00	0000225958
1/26/2018	10001	0514040000	Central Maintenance	03112474	0000021762	PESTECH EXTERMINATING INC	75.00	0000225958
1/26/2018	10001	7930800000	Custody Maint/Warehousing Svcs	03112188	0000021762	PESTECH EXTERMINATING INC	175.00	0000225958
1/26/2018	20013	3330704000	Process Control	03112563	0000021762	PESTECH EXTERMINATING INC	75.00	0000225958
1/26/2018	20013	3330704000	Process Control	03112564	0000021762	PESTECH EXTERMINATING INC	75.00	0000225958
1/26/2018	10001	6911000000	Oneida Shores	03112660	0000021762	PESTECH EXTERMINATING INC	30.00	0000225958
1/26/2018	10001	3110000000	District Attorney Operations	03112495	0000029023	PETER F SMALL	19,170.00	0000225959
1/26/2018	10001	7320010000	Administration	03103174	0000002740	PHILIP A GALUPPI	29.70	0000226109
1/26/2018	20013	3330703000	Inventory Control	03112525	0000027780	PICS INVENTORY	5,752.00	0000225960
1/26/2018	40021	9310000000	Transportation	03112724	0000006740	POPLI ARCHITECTURE & ENGINEERING & LS PC	1,448.42	0000225961
1/26/2018	40021	9310000000	Transportation	03112810	0000006740	POPLI ARCHITECTURE & ENGINEERING & LS PC	6,455.26	0000225961
1/26/2018	40021	9310000000	Transportation	03112722	0000006740	POPLI ARCHITECTURE & ENGINEERING & LS PC	1,131.01	0000225961
1/26/2018	40021	9310000000	Transportation	03112725	0000006740	POPLI ARCHITECTURE & ENGINEERING & LS PC	1,029.72	0000225961
1/26/2018	40021	9310000000	Transportation	03112720	0000006740	POPLI ARCHITECTURE & ENGINEERING & LS PC	2,170.22	0000225961
1/26/2018	20013	3330702000	Maintenance	03112713	0000005953	POSTLER & JAECKLE CORP	1,065.81	0000225962
1/26/2018	10001	8110200000	Dss Admin Overhead F20	03112925	0000015334	POSTMASTER-US POSTAL SERVICE	4,000.00	0000225963
1/26/2018	10001	3420000000	Call Taking & Dispatch	03112125	0000019934	POWERDMS INC	4,651.55	0000225964
1/26/2018	10001	6907000000	Highland Forest	03112334	0000006198	PURCELLS WALLPAPER & PAINT INC	559.30	0000225965
1/26/2018	10001	6911000000	Oneida Shores	03112330	0000006198	PURCELLS WALLPAPER & PAINT INC	459.80	0000225965
1/26/2018	20013	3330703000	Inventory Control	03112508	0000006198	PURCELLS WALLPAPER & PAINT INC	125.00	0000225965
1/26/2018	20013	3330703000	Inventory Control	03109399	0000006198	PURCELLS WALLPAPER & PAINT INC	250.00	0000225965
1/26/2018	20013	3330703000	Inventory Control	03112509	0000006198	PURCELLS WALLPAPER & PAINT INC	1,704.00	0000225965
1/26/2018	10030	4395100000	Administration Grants	03112817	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	220.50	0000225966
1/26/2018	10030	4395300000	Health Promotion Grants	03112822	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	117.60	0000225966
1/26/2018	10030	4395300000	Health Promotion Grants	03112707	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	249.90	0000225966
1/26/2018	10030	4395300000	Health Promotion Grants	03112732	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	7.35	0000225967
1/26/2018	10030	4395300000	Health Promotion Grants	03112739	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	7.35	0000225967
1/26/2018	20033	3520200000	Community Development Programs	03112377	0000029482	RADON TESTING CORP OF AMERICA INC	1,100.00	0000225968
1/26/2018	10001	3820000000	Fire Bureau	03112360	0000000896	RANDY CAPRIOTTI	62.06	0000225969
1/26/2018	10030	7920300000	Sheriffs Police/Civil Grants	03112389	0000018887	RAY CHAPIN	1,063.68	0000225970
1/26/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03112436	0000016520	RED HAWK FIRE & SECURITY (NY) LLC	374.40	0000225971
1/26/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03112434	0000016520	RED HAWK FIRE & SECURITY (NY) LLC	374.40	0000225971
1/26/2018	10001	0514040000	Central Maintenance	03112227	0000009425	REDISHRED ACQUISITION INC	1,737.19	0000225972

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1/26/2018	10001	0514040000	Central Maintenance	03112228	0000009425	REDISHRED ACQUISITION INC	1,489.02	0000225972
1/26/2018	10001	7320030000	Criminal Court Supervisions	03112167	0000009418	REDWOOD TOXICOLOGY LABORATORY INC	4,394.00	0000225973
1/26/2018	10001	4353010000	Preschool Program	03111859	0000030440	RENEE HOMER	420.83	0000225974
1/26/2018	40021	9310000000	Transportation	03112633	0000006702	RICCELLI ENTERPRISES INC	396.00	0000225975
1/26/2018	20013	3330704000	Process Control	03112307	0000006702	RICCELLI ENTERPRISES INC	2,519.91	0000225975
1/26/2018	10001	8350100000	Hillbrook	03111577	0000026413	RICHARD CHAPMAN	600.00	0000225976
1/26/2018	10001	7920100000	Police Administration	03112004	0000000861	ROBERT J RABIN	2,414.25	0000225977
1/26/2018	10001	6903000000	Rosamond Gifford Zoo	03112705	0000008234	RODENTPRO.COMM LLC	1,857.50	0000225978
1/26/2018	10001	3810000000	Emergency Management (Admin)	03112005	0000029618	RON WHEATLEY	36.38	0000226103
1/26/2018	10001	7920500000	Police Criminal Investigation	03112017	0000006865	RTB INC	5,850.91	0000225979
1/26/2018	10030	8350200000	Juvenile Justice Intake & Supe	03112771	0000014841	SALVATION ARMY	6,345.11	0000225980
1/26/2018	10030	8350200000	Juvenile Justice Intake & Supe	03112770	0000014841	SALVATION ARMY	4,360.95	0000225980
1/26/2018	10030	8250300000	Aging Access	03111954	0000014841	SALVATION ARMY	5,773.37	0000225980
1/26/2018	10030	4396020000	CFS MEO Grants	03112409	0000001028	SAMANTHA J STARKEY	221.00	0000226106
1/26/2018	10001	7110000000	Personnel Department	03112352	0000002347	SANDRA OCONNOR	81.25	0000226107
1/26/2018	10001	8340501000	Child & Family MH Clinic Treat	03111769	0000004681	SASCHA ARBOUET	12,714.00	0000225981
1/26/2018	40021	9310000000	Transportation	03112532	0000005796	SAUNDERS CONCRETE COMPANY INC	250.00	0000225982
1/26/2018	10030	4395300000	Health Promotion Grants	03112118	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000225983
1/26/2018	10030	4395300000	Health Promotion Grants	03112122	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000225983
1/26/2018	10030	4395300000	Health Promotion Grants	03112121	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000225983
1/26/2018	10030	4395300000	Health Promotion Grants	03112124	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000225983
1/26/2018	10030	4395300000	Health Promotion Grants	03112119	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000225983
1/26/2018	10030	4395300000	Health Promotion Grants	03112117	0000009084	SCHNEIDER LABORATORIES INC	15.00	0000225983
1/26/2018	10030	4395300000	Health Promotion Grants	03112123	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000225983
1/26/2018	10030	4395300000	Health Promotion Grants	03112120	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000225983
1/26/2018	10001	6911000000	Oneida Shores	03112672	0000006280	SECOND & BROAD STREET SALES CORP	2,590.00	0000225984
1/26/2018	10001	3110000000	District Attorney Operations	03112161	0000002028	SHELLEY J STRADER	161.50	0000225985
1/26/2018	40025	3300000000	Water Environment Protection D	03112159	0000006305	SHRIER-MARTIN PROCESS EQUIP INC	2,702.84	0000225986
1/26/2018	40025	3300000000	Water Environment Protection D	03112158	0000006305	SHRIER-MARTIN PROCESS EQUIP INC	1,527.71	0000225986
1/26/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03112526	0000019697	SIEMENS INDUSTRY INC	13,350.50	0000225987
1/26/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03112553	0000009261	SIMPLEXGRINNELL LP	11,637.12	0000225988
1/26/2018	10030	7920300000	Sheriffs Police/Civil Grants	03112113	0000007703	SNORAC INC	1,061.08	0000225989
1/26/2018	20013	3330704000	Process Control	03112976	0000021962	SOLENIS LLC	11,541.60	0000225990
1/26/2018	10001	7920100000	Police Administration	03112206	0000007669	SONITROL SERVICES OF NY INC	462.00	0000225991
1/26/2018	10009	9320000000	Road Machinery Fund	03111921	0000000101	SOUTHWORTH-MILTON INC	67.21	0000225992
1/26/2018	10009	9320000000	Road Machinery Fund	03111920	0000000101	SOUTHWORTH-MILTON INC	465.88	0000225992
1/26/2018	10001	0514020000	Building Trades	03112712	0000000101	SOUTHWORTH-MILTON INC	1,113.26	0000225992
1/26/2018	10001	3420000000	Call Taking & Dispatch	03112288	0000000101	SOUTHWORTH-MILTON INC	545.00	0000225992

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1/26/2018	10001	3420000000	Call Taking & Dispatch	03112280	0000000101	SOUTHWORTH-MILTON INC	520.00	0000225992
1/26/2018	10001	3420000000	Call Taking & Dispatch	03112291	0000000101	SOUTHWORTH-MILTON INC	520.00	0000225992
1/26/2018	10001	4350800300	Tb Control	03112419	0000007717	SPECTRUM SOFTWARE SOLUTIONS INC	43.92	0000225993
1/26/2018	10001	4351020100	Medical Examiner's Office	03112734	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	400.00	0000225994
1/26/2018	10009	9320000000	Road Machinery Fund	03112034	0000007545	STADIUM INTL SALES & SERVICE LLC	298.25	0000225995
1/26/2018	10009	9320000000	Road Machinery Fund	03111965	0000007545	STADIUM INTL SALES & SERVICE LLC	276.31	0000225995
1/26/2018	10009	9320000000	Road Machinery Fund	03112039	0000007545	STADIUM INTL SALES & SERVICE LLC	318.54	0000225995
1/26/2018	10009	9320000000	Road Machinery Fund	03112035	0000007545	STADIUM INTL SALES & SERVICE LLC	652.38	0000225995
1/26/2018	10009	9320000000	Road Machinery Fund	03111973	0000007545	STADIUM INTL SALES & SERVICE LLC	(35.00)	0000225995
1/26/2018	10009	9320000000	Road Machinery Fund	03111971	0000007545	STADIUM INTL SALES & SERVICE LLC	338.32	0000225995
1/26/2018	10009	9320000000	Road Machinery Fund	03111964	0000007545	STADIUM INTL SALES & SERVICE LLC	147.24	0000225995
1/26/2018	10009	9320000000	Road Machinery Fund	03112303	0000007545	STADIUM INTL SALES & SERVICE LLC	385.10	0000225995
1/26/2018	10009	9320000000	Road Machinery Fund	03112040	0000007545	STADIUM INTL SALES & SERVICE LLC	188.97	0000225995
1/26/2018	10009	9320000000	Road Machinery Fund	03112036	0000007545	STADIUM INTL SALES & SERVICE LLC	(290.00)	0000225995
1/26/2018	10009	9320000000	Road Machinery Fund	03111969	0000007545	STADIUM INTL SALES & SERVICE LLC	40.64	0000225995
1/26/2018	10009	9320000000	Road Machinery Fund	03111972	0000007545	STADIUM INTL SALES & SERVICE LLC	274.25	0000225995
1/26/2018	10009	9320000000	Road Machinery Fund	03111967	0000007545	STADIUM INTL SALES & SERVICE LLC	147.52	0000225995
1/26/2018	10009	9320000000	Road Machinery Fund	03112037	0000007545	STADIUM INTL SALES & SERVICE LLC	317.34	0000225995
1/26/2018	40021	9310000000	Transportation	03111978	0000003929	STANTEC CONSULTING SERVICES INC	20,475.00	0000225996
1/26/2018	40021	9310000000	Transportation	03111980	0000003929	STANTEC CONSULTING SERVICES INC	11,880.00	0000225996
1/26/2018	40021	9310000000	Transportation	03111975	0000003929	STANTEC CONSULTING SERVICES INC	21,183.75	0000225996
1/26/2018	40021	9310000000	Transportation	03111977	0000003929	STANTEC CONSULTING SERVICES INC	5,993.50	0000225996
1/26/2018	10001	7110100000	Personnel Benefits	03111995	0000000237	STAPLES CONTRACT & COMMERCIAL INC	454.75	0000225997
1/26/2018	20013	3330702000	Maintenance	03112363	0000027558	STEPHAN S STARR MECHANICAL CORP	9,600.00	0000225998
1/26/2018	20013	3330702000	Maintenance	03112359	0000027558	STEPHAN S STARR MECHANICAL CORP	24,300.00	0000225998
1/26/2018	10001	7110000000	Personnel Department	03112370	0000019735	STEPHANIE CUNNINGHAM	78.00	0000226110
1/26/2018	10001	7110000000	Personnel Department	03112358	0000002880	STEPHANIE LEVERENZ	49.40	0000225999
1/26/2018	20013	3330702000	Maintenance	03112701	0000005760	SUBURBAN HARDWARE INC	116.06	0000226000
1/26/2018	20013	3330100000	Admin/Accounting/Personnel	03112790	0000007289	SUBURBAN HEATING OIL PARTNERS LLC	485.16	0000226001
1/26/2018	20013	3330100000	Admin/Accounting/Personnel	03112794	0000007289	SUBURBAN HEATING OIL PARTNERS LLC	2,915.95	0000226001
1/26/2018	20013	3330100000	Admin/Accounting/Personnel	03112792	0000007289	SUBURBAN HEATING OIL PARTNERS LLC	3,800.24	0000226001
1/26/2018	10009	9320000000	Road Machinery Fund	03111924	0000006771	SUPERIOR LUBRICANTS CO INC	1,648.00	0000226002
1/26/2018	20013	3330400000	Fleet Management	03112425	0000006771	SUPERIOR LUBRICANTS CO INC	528.00	0000226002
1/26/2018	10009	9320000000	Road Machinery Fund	03111925	0000006771	SUPERIOR LUBRICANTS CO INC	824.00	0000226002
1/26/2018	10009	9320000000	Road Machinery Fund	03111926	0000006771	SUPERIOR LUBRICANTS CO INC	988.80	0000226002
1/26/2018	10001	4350700700	Directors Office	03109394	0000009368	SWANSON FAYETTE ASSOCIATES LLC	15,786.50	0000226003
1/26/2018	10001	7950100000	Correction Mgmt & Admin Svcs	03112116	0000006093	SYNERGY GLOBAL SOLUTIONS INC	3,197.43	0000226004
1/26/2018	10001	7950100000	Correction Mgmt & Admin Svcs	03112190	0000006093	SYNERGY GLOBAL SOLUTIONS INC	925.00	0000226004

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1/26/2018	10001	3420000000	Call Taking & Dispatch	03112683	000006093	SYNERGY GLOBAL SOLUTIONS INC	399.57	0000226004
1/26/2018	10001	4710200000	Family Court Services	03112534	0000025006	SYRACUSE D & M ENTERPRISES INC	198.00	0000226005
1/26/2018	10001	3420000000	Call Taking & Dispatch	03110720	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	86.60	0000226006
1/26/2018	10009	9320000000	Road Machinery Fund	03112143	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	709.75	0000226006
1/26/2018	10001	6909000000	Historical Facilities	03112631	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	18.00	0000226006
1/26/2018	10030	4395700000	MCH/Healthy Families Grants	03111755	000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY	10,114.31	0000226007
1/26/2018	10030	4395700000	MCH/Healthy Families Grants	03112521	000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY	20,237.61	0000226007
1/26/2018	20015	6530100000	Beauchamp	03110968	000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY	2,412.00	0000226007
1/26/2018	10030	8250300000	Aging Access	03112674	000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	3,557.74	0000226008
1/26/2018	10001	7920500000	Police Criminal Investigation	03112607	000006092	SYRACUSE RUSTPROOFING INC	499.99	0000226009
1/26/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03112443	000005806	SYRACUSE THERMAL PRODUCTS INC	194.00	0000226010
1/26/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03112463	000006375	SYRACUSE TIME & ALARM COMPANY INC	70.83	0000226011
1/26/2018	10001	3700000000	Elections Board	03112949	000006375	SYRACUSE TIME & ALARM COMPANY INC	132.00	0000226011
1/26/2018	10009	9320000000	Road Machinery Fund	03111923	000006511	SYRACUSE TRAILER SALES SERVICE LEASING	(53.86)	0000226012
1/26/2018	10009	9320000000	Road Machinery Fund	03111922	000006511	SYRACUSE TRAILER SALES SERVICE LEASING	134.93	0000226012
1/26/2018	10001	3910400000	Tax Collection	03111982	000006824	SYSTEMS DEVELOPMENT GROUP INC	1,200.00	0000226013
1/26/2018	10001	3910400000	Tax Collection	03111976	000006824	SYSTEMS DEVELOPMENT GROUP INC	17,500.00	0000226013
1/26/2018	10001	7110000000	Personnel Department	03112369	000002536	TAFFEY POPKA	93.75	0000226108
1/26/2018	10009	9320000000	Road Machinery Fund	03112105	0000027495	TALLMADGE TIRE SERVICE OF CORTLAND NY	2,775.00	0000226014
1/26/2018	40025	3300000000	Water Environment Protection D	03112922	0000025348	TAN A GROCERY STORE LLC	52,000.00	0000226015
1/26/2018	20013	3330701000	Instrumentation & Electrical	03112710	0000027001	THAD SZCZUREK	31,196.70	0000226016
1/26/2018	20013	3330100000	Admin/Accounting/Personnel	03112861	000007951	THE AUDIT PEOPLE CORPORATION	996.98	0000226017
1/26/2018	10001	4351030300	Criminalistics	03112020	000008826	THERMO ELECTRON NORTH AMERICA LLC	2,367.00	0000226018
1/26/2018	10001	4351030300	Criminalistics	03112142	0000025224	THERMO SCIENTIFIC PORTABLE ANALYTICAL	1,455.00	0000226019
1/26/2018	20013	3330704000	Process Control	03112433	000007711	THOMAS SCIENTIFIC INC	724.00	0000226020
1/26/2018	20013	3330702000	Maintenance	03112883	000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	280.00	0000226021
1/26/2018	20013	3330702000	Maintenance	03112962	000006211	TILE & CARPET TOWN EAST INC	1,746.00	0000226022
1/26/2018	10001	2730100000	IT Communications Direct Bill	03111939	000009628	TIME WARNER CABLE	202.90	0000226023
1/26/2018	10030	4395700000	MCH/Healthy Families Grants	03112221	000009628	TIME WARNER CABLE	92.45	0000226023
1/26/2018	10001	2730100000	IT Communications Direct Bill	03111941	000009628	TIME WARNER CABLE	135.25	0000226023
1/26/2018	10001	2730100000	IT Communications Direct Bill	03111945	000009628	TIME WARNER CABLE	360.00	0000226023
1/26/2018	10001	2730100000	IT Communications Direct Bill	03111943	000009628	TIME WARNER CABLE	259.99	0000226023
1/26/2018	10001	2730100000	IT Communications Direct Bill	03111944	000009628	TIME WARNER CABLE	259.99	0000226023
1/26/2018	10001	8110100000	Fraud & Abuse F10	03112216	000009628	TIME WARNER CABLE	93.95	0000226023
1/26/2018	10030	3810000000	Emergency Management (Admin)	03112595	000009628	TIME WARNER CABLE	93.12	0000226023
1/26/2018	10001	3810000000	Emergency Management (Admin)	03112598	000009628	TIME WARNER CABLE	113.55	0000226023
1/26/2018	10001	2730100000	IT Communications Direct Bill	03111942	000009628	TIME WARNER CABLE	139.45	0000226023
1/26/2018	10001	4500000000	Human Rights Commission	03110993	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	131.74	0000226024

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1/26/2018	10001	1910000000	County Clerk's Office	03111914	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	95.68	0000226024
1/26/2018	10001	1910000000	County Clerk's Office	03111910	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	121.66	0000226024
1/26/2018	10001	1910000000	County Clerk's Office	03111909	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	123.76	0000226024
1/26/2018	10001	1520000000	Security Services	03112679	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	117.21	0000226024
1/26/2018	10001	6916000000	Pratt's Falls	03112863	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	515.10	0000226024
1/26/2018	10001	3110000000	District Attorney Operations	03112275	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	158.62	0000226024
1/26/2018	20013	3330100000	Admin/Accounting/Personnel	03112944	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	475.13	0000226024
1/26/2018	10001	3110000000	District Attorney Operations	03112277	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	156.61	0000226024
1/26/2018	20013	3330100000	Admin/Accounting/Personnel	03112959	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	173.39	0000226024
1/26/2018	10001	8220100000	Veteran's Administration	03112042	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	1,098.42	0000226024
1/26/2018	20013	3330100000	Admin/Accounting/Personnel	03112938	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	996.50	0000226024
1/26/2018	20013	3330100000	Admin/Accounting/Personnel	03112954	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	458.28	0000226024
1/26/2018	10001	8720200000	Planning and Administration	03111815	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	769.28	0000226024
1/26/2018	10001	1910000000	County Clerk's Office	03111916	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	66.84	0000226024
1/26/2018	20013	3330100000	Admin/Accounting/Personnel	03112942	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	367.01	0000226024
1/26/2018	10001	8720200000	Planning and Administration	03111809	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	751.38	0000226024
1/26/2018	10001	3110000000	District Attorney Operations	03112156	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	1,221.59	0000226024
1/26/2018	20013	3330100000	Admin/Accounting/Personnel	03112952	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	463.06	0000226024
1/26/2018	10001	1520000000	Security Services	03112677	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	116.36	0000226024
1/26/2018	10001	3110000000	District Attorney Operations	03112094	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	1,242.23	0000226024
1/26/2018	10001	3110000000	District Attorney Operations	03112096	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	1,258.78	0000226024
1/26/2018	10001	1520000000	Security Services	03112676	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	116.35	0000226024
1/26/2018	10007	9310300000	Maintenance of Roads	03112658	0000005828	TOWN OF CAMILLUS	114.97	0000226025
1/26/2018	20013	3330100000	Admin/Accounting/Personnel	03112168	0000005828	TOWN OF CAMILLUS	17.27	0000226025
1/26/2018	10001	2130000000	Stop Dwi	03112055	0000005828	TOWN OF CAMILLUS	60.00	0000226026
1/26/2018	10001	2130000000	Stop Dwi	03112057	0000005828	TOWN OF CAMILLUS	70.00	0000226026
1/26/2018	65933	3520000000	Community Development	03112503	0000005829	TOWN OF CICERO	916.17	0000226027
1/26/2018	20013	3330100000	Admin/Accounting/Personnel	03112351	0000005829	TOWN OF CICERO	320.48	0000226027
1/26/2018	10007	9310300000	Maintenance of Roads	03112666	0000005829	TOWN OF CICERO	1.08	0000226027
1/26/2018	10001	2130000000	Stop Dwi	03112060	0000005829	TOWN OF CICERO	80.00	0000226028
1/26/2018	10030	7920300000	Sheriffs Police/Civil Grants	03112703	0000005829	TOWN OF CICERO	1,680.68	0000226029
1/26/2018	10007	9310300000	Maintenance of Roads	03112680	0000005830	TOWN OF CLAY	114.16	0000226030
1/26/2018	65933	3520000000	Community Development	03112494	0000005830	TOWN OF CLAY	919.60	0000226030
1/26/2018	65933	3520000000	Community Development	03112496	0000005830	TOWN OF CLAY	467.30	0000226030
1/26/2018	20013	3330100000	Admin/Accounting/Personnel	03112326	0000005830	TOWN OF CLAY	1,809.27	0000226030
1/26/2018	10001	2130000000	Stop Dwi	03112062	0000005830	TOWN OF CLAY	190.00	0000226031
1/26/2018	10007	9310300000	Maintenance of Roads	03112685	0000005831	TOWN OF DEWITT	1,187.47	0000226032
1/26/2018	20013	3330100000	Admin/Accounting/Personnel	03112361	0000005831	TOWN OF DEWITT	46.46	0000226032

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1/26/2018	10030	7920300000	Sheriffs Police/Civil Grants	03112721	0000005831	TOWN OF DEWITT	5,889.00	0000226033
1/26/2018	20033	3520200000	Community Development Programs	03112929	0000005831	TOWN OF DEWITT	25,000.00	0000226034
1/26/2018	10001	2130000000	Stop Dwi	03112067	0000005831	TOWN OF DEWITT	290.00	0000226035
1/26/2018	10001	2130000000	Stop Dwi	03112064	0000005831	TOWN OF DEWITT	220.00	0000226035
1/26/2018	10007	9310300000	Maintenance of Roads	03112689	0000005832	TOWN OF ELBRIDGE	3.98	0000226036
1/26/2018	10001	2130000000	Stop Dwi	03112071	0000005832	TOWN OF ELBRIDGE	50.00	0000226037
1/26/2018	65933	3520000000	Community Development	03112502	0000005834	TOWN OF GEDDES	510.38	0000226038
1/26/2018	20013	3330100000	Admin/Accounting/Personnel	03112372	0000005834	TOWN OF GEDDES	15.47	0000226038
1/26/2018	10001	2130000000	Stop Dwi	03112081	0000005834	TOWN OF GEDDES	210.00	0000226039
1/26/2018	10001	2130000000	Stop Dwi	03112078	0000005834	TOWN OF GEDDES	70.00	0000226039
1/26/2018	10001	7950100000	Correction Mgmt & Admin Svcs	03112041	0000005835	TOWN OF LAFAYETTE	3.94	0000226040
1/26/2018	10007	9310300000	Maintenance of Roads	03112694	0000005835	TOWN OF LAFAYETTE	62.65	0000226040
1/26/2018	20013	3330100000	Admin/Accounting/Personnel	03112362	0000005836	TOWN OF LYSANDER	127.65	0000226041
1/26/2018	10030	2500000000	County Legislature	03112882	0000005836	TOWN OF LYSANDER	75,000.00	0000226042
1/26/2018	10001	2130000000	Stop Dwi	03112085	0000005836	TOWN OF LYSANDER	20.00	0000226043
1/26/2018	10001	2130000000	Stop Dwi	03112086	0000005836	TOWN OF LYSANDER	20.00	0000226043
1/26/2018	20013	3330100000	Admin/Accounting/Personnel	03112364	0000015228	TOWN OF MANLIUS	564.48	0000226044
1/26/2018	65933	3520000000	Community Development	03112489	0000015228	TOWN OF MANLIUS	928.71	0000226044
1/26/2018	65933	3520000000	Community Development	03112492	0000015228	TOWN OF MANLIUS	893.36	0000226044
1/26/2018	10001	2130000000	Stop Dwi	03112755	0000015228	TOWN OF MANLIUS	6,013.24	0000226045
1/26/2018	10001	2130000000	Stop Dwi	03112756	0000015228	TOWN OF MANLIUS	8,733.11	0000226045
1/26/2018	10001	2130000000	Stop Dwi	03112089	0000015228	TOWN OF MANLIUS	180.00	0000226046
1/26/2018	10001	2130000000	Stop Dwi	03112088	0000015228	TOWN OF MANLIUS	100.00	0000226046
1/26/2018	10007	9310300000	Maintenance of Roads	03112702	0000015404	TOWN OF MARCELLUS	18.31	0000226047
1/26/2018	10001	2130000000	Stop Dwi	03112129	0000015404	TOWN OF MARCELLUS	10.00	0000226048
1/26/2018	10001	2130000000	Stop Dwi	03112091	0000015404	TOWN OF MARCELLUS	30.00	0000226048
1/26/2018	20013	3330100000	Admin/Accounting/Personnel	03112371	0000005837	TOWN OF ONONDAGA	3.61	0000226049
1/26/2018	10001	6905000000	Veterans Cemetary	03112582	0000005837	TOWN OF ONONDAGA	20.29	0000226049
1/26/2018	10007	9310300000	Maintenance of Roads	03112706	0000005837	TOWN OF ONONDAGA	5.24	0000226049
1/26/2018	65933	3520000000	Community Development	03112501	0000005837	TOWN OF ONONDAGA	728.24	0000226049
1/26/2018	10030	2500000000	County Legislature	03112896	0000005837	TOWN OF ONONDAGA	75,000.00	0000226050
1/26/2018	10001	7920200000	Police Patrol	03112506	0000005837	TOWN OF ONONDAGA	3,902.74	0000226051
1/26/2018	10007	9310300000	Maintenance of Roads	03112708	0000005839	TOWN OF POMPEY	1.79	0000226052
1/26/2018	20013	3330100000	Admin/Accounting/Personnel	03112347	0000005840	TOWN OF SALINA	1,545.85	0000226053
1/26/2018	65933	3520000000	Community Development	03112499	0000005840	TOWN OF SALINA	902.32	0000226053
1/26/2018	10001	2130000000	Stop Dwi	03112133	0000005840	TOWN OF SALINA	270.00	0000226054
1/26/2018	10001	2130000000	Stop Dwi	03112132	0000005840	TOWN OF SALINA	240.00	0000226054
1/26/2018	10007	9310300000	Maintenance of Roads	03112735	0000005843	TOWN OF VAN BUREN	4.06	0000226055

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1/26/2018	20013	3330100000	Admin/Accounting/Personnel	03112365	0000005843	TOWN OF VAN BUREN	7.09	0000226055
1/26/2018	10001	2130000000	Stop Dwi	03112137	0000005843	TOWN OF VAN BUREN	30.00	0000226056
1/26/2018	10001	2130000000	Stop Dwi	03112136	0000005843	TOWN OF VAN BUREN	70.00	0000226056
1/26/2018	10001	8110100000	Fraud & Abuse F10	03103516	0000030132	TOYS R US-DELAWARE INC	35.00	0000226057
1/26/2018	10009	9320000000	Road Machinery Fund	03112022	0000006194	TRACEY ROAD EQUIPMENT INC	115.35	0000226058
1/26/2018	40021	9310000000	Transportation	03112099	0000006194	TRACEY ROAD EQUIPMENT INC	1,499.10	0000226058
1/26/2018	10009	9320000000	Road Machinery Fund	03111984	0000006194	TRACEY ROAD EQUIPMENT INC	78.90	0000226058
1/26/2018	10009	9320000000	Road Machinery Fund	03112014	0000006194	TRACEY ROAD EQUIPMENT INC	55.15	0000226058
1/26/2018	10009	9320000000	Road Machinery Fund	03112070	0000006194	TRACEY ROAD EQUIPMENT INC	172.03	0000226058
1/26/2018	10009	9320000000	Road Machinery Fund	03112074	0000006194	TRACEY ROAD EQUIPMENT INC	1,870.48	0000226058
1/26/2018	10009	9320000000	Road Machinery Fund	03112012	0000006194	TRACEY ROAD EQUIPMENT INC	239.72	0000226058
1/26/2018	10009	9320000000	Road Machinery Fund	03112000	0000006194	TRACEY ROAD EQUIPMENT INC	858.65	0000226058
1/26/2018	10009	9320000000	Road Machinery Fund	03112015	0000006194	TRACEY ROAD EQUIPMENT INC	327.33	0000226058
1/26/2018	10009	9320000000	Road Machinery Fund	03112018	0000006194	TRACEY ROAD EQUIPMENT INC	260.12	0000226058
1/26/2018	10009	9320000000	Road Machinery Fund	03112013	0000006194	TRACEY ROAD EQUIPMENT INC	12.54	0000226058
1/26/2018	10009	9320000000	Road Machinery Fund	03111990	0000006194	TRACEY ROAD EQUIPMENT INC	32.46	0000226058
1/26/2018	40021	9310000000	Transportation	03112098	0000006194	TRACEY ROAD EQUIPMENT INC	214.23	0000226058
1/26/2018	10009	9320000000	Road Machinery Fund	03112533	0000006194	TRACEY ROAD EQUIPMENT INC	321.48	0000226058
1/26/2018	10009	9320000000	Road Machinery Fund	03112306	0000006194	TRACEY ROAD EQUIPMENT INC	386.60	0000226058
1/26/2018	40021	9310000000	Transportation	03112097	0000006194	TRACEY ROAD EQUIPMENT INC	1,654.54	0000226058
1/26/2018	20013	3320000000	Admin of Drainage Districts	03112953	0000006194	TRACEY ROAD EQUIPMENT INC	2,500.00	0000226058
1/26/2018	10009	9320000000	Road Machinery Fund	03111986	0000006194	TRACEY ROAD EQUIPMENT INC	210.30	0000226058
1/26/2018	10009	9320000000	Road Machinery Fund	03111987	0000006194	TRACEY ROAD EQUIPMENT INC	758.49	0000226058
1/26/2018	10009	9320000000	Road Machinery Fund	03111999	0000006194	TRACEY ROAD EQUIPMENT INC	2,754.76	0000226058
1/26/2018	10009	9320000000	Road Machinery Fund	03112016	0000006194	TRACEY ROAD EQUIPMENT INC	1,341.22	0000226058
1/26/2018	10009	9320000000	Road Machinery Fund	03112019	0000006194	TRACEY ROAD EQUIPMENT INC	28.91	0000226058
1/26/2018	10009	9320000000	Road Machinery Fund	03112011	0000006194	TRACEY ROAD EQUIPMENT INC	68.94	0000226058
1/26/2018	10009	9320000000	Road Machinery Fund	03112182	0000015366	TULLY CENTRAL SCHOOLS	2,837.02	0000226059
1/26/2018	20013	3330702000	Maintenance	03112423	0000004046	UNIPAK CORP	1,210.80	0000226060
1/26/2018	10001	0516000000	Central Mail	03112305	0000008473	UNITED PARCEL SERVICE INC	59.96	0000226061
1/26/2018	10001	0516000000	Central Mail	03112304	0000008473	UNITED PARCEL SERVICE INC	115.44	0000226061
1/26/2018	10001	0516000000	Central Mail	03112432	0000008473	UNITED PARCEL SERVICE INC	461.33	0000226061
1/26/2018	10001	0516000000	Central Mail	03112431	0000008473	UNITED PARCEL SERVICE INC	164.39	0000226061
1/26/2018	10001	3420000000	Call Taking & Dispatch	03112084	0000005973	UNITED RADIO INC	9,557.33	0000226062
1/26/2018	10001	3420000000	Call Taking & Dispatch	03112257	0000005973	UNITED RADIO INC	2,276.00	0000226062
1/26/2018	10001	3420000000	Call Taking & Dispatch	03112095	0000005973	UNITED RADIO INC	3,160.42	0000226062
1/26/2018	10001	3420000000	Call Taking & Dispatch	03112093	0000005973	UNITED RADIO INC	4,804.80	0000226062
1/26/2018	10001	3420000000	Call Taking & Dispatch	03112087	0000005973	UNITED RADIO INC	3,072.00	0000226062

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1/26/2018	10001	3420000000	Call Taking & Dispatch	03112260	0000005973	UNITED RADIO INC	4,500.95	0000226062
1/26/2018	10001	7950200000	Correction Security&Operations	03112237	0000005973	UNITED RADIO INC	380.70	0000226062
1/26/2018	10001	7950200000	Correction Security&Operations	03112236	0000005973	UNITED RADIO INC	98.50	0000226062
1/26/2018	10030	8250300000	Aging Access	03112112	0000008156	UPPER NY ANNUAL CONFERENCE	2,894.73	0000226063
1/26/2018	10009	9320000000	Road Machinery Fund	03112056	0000006178	UPSTATE TEMPERATURE CONTROL INC	1,000.00	0000226064
1/26/2018	10009	9320000000	Road Machinery Fund	03112108	0000006178	UPSTATE TEMPERATURE CONTROL INC	869.66	0000226064
1/26/2018	10001	7950400000	Correction Bldg & Ground Maint	03112185	0000005767	US MATERIALS HANDLING CORPORATION	157.95	0000226065
1/26/2018	10001	7520100000	County Buyers	03112956	0000004369	VALERIE L GOULD	29.98	0000226111
1/26/2018	10009	9320000000	Road Machinery Fund	03112308	0000007345	VANTAGE EQUIPMENT LLC	384.12	0000226066
1/26/2018	40021	9310000000	Transportation	03111960	0000005942	VECTOR CONSTRUCTION CORP	34,569.74	0000226067
1/26/2018	40021	9310000000	Transportation	03112859	0000005942	VECTOR CONSTRUCTION CORP	83,327.95	0000226067
1/26/2018	10030	3150000000	DA Grants	03111911	0000008950	VERA HOUSE INC	1,368.00	0000226068
1/26/2018	10030	3150000000	DA Grants	03112166	0000008950	VERA HOUSE INC	1,344.00	0000226068
1/26/2018	10030	3150000000	DA Grants	03112169	0000008950	VERA HOUSE INC	2,088.00	0000226068
1/26/2018	10001	7950100000	Correction Mgmt & Admin Svcs	03112223	0000005097	VERITIV OPERATING COMPANY	117.31	0000226069
1/26/2018	20013	3330100000	Admin/Accounting/Personnel	03112740	0000005437	VERIZON	1,453.59	0000226070
1/26/2018	10001	2730100000	IT Communications Direct Bill	03112815	0000005437	VERIZON	151.98	0000226070
1/26/2018	20013	3330100000	Admin/Accounting/Personnel	03112729	0000015145	VERIZON	786.59	0000226071
1/26/2018	10001	3110000000	District Attorney Operations	03112302	0000007798	VERIZON COMMUNICATIONS INC	200.00	0000226072
1/26/2018	10001	8330103000	Child Welfare Svcs Admin F62	03112049	0000007731	VERIZON WIRELESS SERVICES LLC	2,572.84	0000226073
1/26/2018	20015	6510100000	Central Library	03112825	0000007731	VERIZON WIRELESS SERVICES LLC	80.02	0000226073
1/26/2018	10001	0511000000	Facilities Administration	03112476	0000007731	VERIZON WIRELESS SERVICES LLC	239.08	0000226073
1/26/2018	10001	8110100000	Fraud & Abuse F10	03111963	0000007731	VERIZON WIRELESS SERVICES LLC	484.99	0000226073
1/26/2018	20033	3520100000	Administration	03112936	0000007731	VERIZON WIRELESS SERVICES LLC	183.19	0000226073
1/26/2018	10001	6910000000	Jamesville Beach	03112379	0000007731	VERIZON WIRELESS SERVICES LLC	200.05	0000226073
1/26/2018	10001	2750000000	IT Admin Overhead	03112824	0000007731	VERIZON WIRELESS SERVICES LLC	261.67	0000226073
1/26/2018	10001	3410000000	Administration/Support	03112830	0000007731	VERIZON WIRELESS SERVICES LLC	358.75	0000226073
1/26/2018	10001	7110000000	Personnel Department	03112418	0000007731	VERIZON WIRELESS SERVICES LLC	162.82	0000226073
1/26/2018	10030	4395800000	Disease Control Grants	03112046	0000007731	VERIZON WIRELESS SERVICES LLC	2,002.37	0000226073
1/26/2018	10001	8720400000	Geographic Information Systems	03112522	0000026894	VHB ENGINEERING SURVEYING AND	1,500.00	0000226074
1/26/2018	10001	8330103000	Child Welfare Svcs Admin F62	03112567	0000019903	VICTORIA ELLEMAN	41.20	0000226121
1/26/2018	10001	8330103000	Child Welfare Svcs Admin F62	03112574	0000019903	VICTORIA ELLEMAN	44.94	0000226121
1/26/2018	10001	2130000000	Stop Dwi	03112053	0000005846	VILLAGE OF BALDWINSVILLE	90.00	0000226075
1/26/2018	10001	2130000000	Stop Dwi	03112068	0000015232	VILLAGE OF EAST SYRACUSE	40.00	0000226076
1/26/2018	10001	2130000000	Stop Dwi	03112076	0000015234	VILLAGE OF FAYETTEVILLE	40.00	0000226077
1/26/2018	10001	2130000000	Stop Dwi	03112083	0000005847	VILLAGE OF LIVERPOOL	120.00	0000226078
1/26/2018	10001	2130000000	Stop Dwi	03112090	0000015236	VILLAGE OF MANLIUS	60.00	0000226079
1/26/2018	10001	2130000000	Stop Dwi	03112130	0000015237	VILLAGE OF MINOA	10.00	0000226080

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
1/26/2018	10001	2130000000	Stop Dwi	03112134	0000005850	VILLAGE OF SOLVAY	40.00	0000226081
1/26/2018	10001	2130000000	Stop Dwi	03112135	0000005851	VILLAGE OF TULLY	10.00	0000226082
1/26/2018	10001	6903000000	Rosamond Gifford Zoo	03112846	0000005941	VP SUPPLY CORPORATION	5,718.71	0000226083
1/26/2018	20013	3330300000	Training & Safety	03112077	0000008450	W W GRAINGER INC	185.85	0000226084
1/26/2018	20013	3330601000	Flow Control	03112293	0000008450	W W GRAINGER INC	151.38	0000226084
1/26/2018	10001	0514030000	Night Maintenance	03112465	0000008450	W W GRAINGER INC	377.60	0000226084
1/26/2018	10001	0514020000	Building Trades	03112384	0000008450	W W GRAINGER INC	329.00	0000226084
1/26/2018	20013	3330300000	Training & Safety	03112079	0000008450	W W GRAINGER INC	224.40	0000226084
1/26/2018	20013	3330702000	Maintenance	03112023	0000008450	W W GRAINGER INC	1,065.90	0000226084
1/26/2018	20013	3330300000	Training & Safety	03112072	0000008450	W W GRAINGER INC	2,019.60	0000226084
1/26/2018	10001	8220100000	Veteran's Administration	03112807	0000008922	WARREN FAMILY FUNERAL HOMES INC	2,215.00	0000226085
1/26/2018	10001	8220100000	Veteran's Administration	03112805	0000008922	WARREN FAMILY FUNERAL HOMES INC	2,190.00	0000226085
1/26/2018	10030	4395300000	Health Promotion Grants	03112411	0000008006	WAYFAIR LLC	673.44	0000226086
1/26/2018	10001	3930100000	Fiscal Operations	03112718	0000000214	WB MASON COMPANY INC	717.90	0000226087
1/26/2018	20013	3330100000	Admin/Accounting/Personnel	03112540	0000000214	WB MASON COMPANY INC	36.00	0000226087
1/26/2018	10001	6912000000	Onondaga Lake Park	03112823	0000000214	WB MASON COMPANY INC	116.61	0000226087
1/26/2018	10001	8110200000	Dss Admin Overhead F20	03112717	0000000214	WB MASON COMPANY INC	717.90	0000226087
1/26/2018	20013	3330100000	Admin/Accounting/Personnel	03112538	0000000214	WB MASON COMPANY INC	117.83	0000226087
1/26/2018	20013	3330100000	Admin/Accounting/Personnel	03112557	0000000214	WB MASON COMPANY INC	37.22	0000226087
1/26/2018	20013	3330100000	Admin/Accounting/Personnel	03112547	0000000214	WB MASON COMPANY INC	24.60	0000226087
1/26/2018	20013	3330100000	Admin/Accounting/Personnel	03112550	0000000214	WB MASON COMPANY INC	28.93	0000226087
1/26/2018	10001	6903000000	Rosamond Gifford Zoo	03112664	0000000214	WB MASON COMPANY INC	15.20	0000226087
1/26/2018	20013	3330100000	Admin/Accounting/Personnel	03112625	0000000214	WB MASON COMPANY INC	5.68	0000226087
1/26/2018	20013	3330100000	Admin/Accounting/Personnel	03112629	0000000214	WB MASON COMPANY INC	34.44	0000226087
1/26/2018	20013	3330100000	Admin/Accounting/Personnel	03112894	0000000214	WB MASON COMPANY INC	20.62	0000226087
1/26/2018	10007	9310300000	Maintenance of Roads	03112448	0000000214	WB MASON COMPANY INC	11.76	0000226087
1/26/2018	20013	3330100000	Admin/Accounting/Personnel	03112901	0000000214	WB MASON COMPANY INC	62.00	0000226087
1/26/2018	20013	3330100000	Admin/Accounting/Personnel	03112906	0000000214	WB MASON COMPANY INC	25.72	0000226087
1/26/2018	20013	3330100000	Admin/Accounting/Personnel	03112921	0000000214	WB MASON COMPANY INC	74.03	0000226087
1/26/2018	20013	3330100000	Admin/Accounting/Personnel	03112470	0000000214	WB MASON COMPANY INC	127.24	0000226087
1/26/2018	20013	3330100000	Admin/Accounting/Personnel	03112478	0000000214	WB MASON COMPANY INC	27.36	0000226087
1/26/2018	20013	3330100000	Admin/Accounting/Personnel	03112471	0000000214	WB MASON COMPANY INC	107.27	0000226087
1/26/2018	20013	3330100000	Admin/Accounting/Personnel	03112472	0000000214	WB MASON COMPANY INC	48.38	0000226087
1/26/2018	20013	3330100000	Admin/Accounting/Personnel	03112475	0000000214	WB MASON COMPANY INC	27.27	0000226087
1/26/2018	10001	3910400000	Tax Collection	03112711	0000000214	WB MASON COMPANY INC	35.93	0000226087
1/26/2018	20013	3330100000	Admin/Accounting/Personnel	03112898	0000000214	WB MASON COMPANY INC	22.05	0000226087
1/26/2018	20013	3330100000	Admin/Accounting/Personnel	03112900	0000000214	WB MASON COMPANY INC	17.10	0000226087
1/26/2018	20013	3330100000	Admin/Accounting/Personnel	03112904	0000000214	WB MASON COMPANY INC	31.26	0000226087

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
1/26/2018	20013	3330100000	Admin/Accounting/Personnel	03112915	0000000214	WB MASON COMPANY INC	11.12	0000226087
1/26/2018	20013	3330601000	Flow Control	03112943	0000000214	WB MASON COMPANY INC	79.20	0000226087
1/26/2018	20013	3330100000	Admin/Accounting/Personnel	03112486	0000000214	WB MASON COMPANY INC	19.46	0000226087
1/26/2018	20013	3330100000	Admin/Accounting/Personnel	03112543	0000000214	WB MASON COMPANY INC	13.46	0000226087
1/26/2018	20013	3330100000	Admin/Accounting/Personnel	03112558	0000000214	WB MASON COMPANY INC	43.16	0000226087
1/26/2018	10001	4710300000	Municipal Legal Services	03111352	0000000214	WB MASON COMPANY INC	708.18	0000226087
1/26/2018	20013	3330100000	Admin/Accounting/Personnel	03112889	0000000214	WB MASON COMPANY INC	177.04	0000226087
1/26/2018	10001	6901000000	Administration	03112628	0000000214	WB MASON COMPANY INC	303.80	0000226087
1/26/2018	20013	3330100000	Admin/Accounting/Personnel	03112605	0000000214	WB MASON COMPANY INC	50.15	0000226087
1/26/2018	20013	3330100000	Admin/Accounting/Personnel	03112545	0000000214	WB MASON COMPANY INC	21.06	0000226087
1/26/2018	20013	3330100000	Admin/Accounting/Personnel	03112554	0000000214	WB MASON COMPANY INC	28.94	0000226087
1/26/2018	20013	3330100000	Admin/Accounting/Personnel	03112608	0000000214	WB MASON COMPANY INC	34.94	0000226087
1/26/2018	20013	3330100000	Admin/Accounting/Personnel	03112592	0000000214	WB MASON COMPANY INC	717.90	0000226087
1/26/2018	20013	3330100000	Admin/Accounting/Personnel	03112622	0000000214	WB MASON COMPANY INC	29.54	0000226087
1/26/2018	20013	3330100000	Admin/Accounting/Personnel	03112884	0000000214	WB MASON COMPANY INC	37.81	0000226087
1/26/2018	20013	3330100000	Admin/Accounting/Personnel	03112888	0000000214	WB MASON COMPANY INC	7.59	0000226087
1/26/2018	20013	3330100000	Admin/Accounting/Personnel	03112893	0000000214	WB MASON COMPANY INC	1.62	0000226087
1/26/2018	20013	3330100000	Admin/Accounting/Personnel	03112905	0000000214	WB MASON COMPANY INC	39.12	0000226087
1/26/2018	10001	6901000000	Administration	03112838	0000000214	WB MASON COMPANY INC	77.17	0000226087
1/26/2018	20013	3330100000	Admin/Accounting/Personnel	03112561	0000000214	WB MASON COMPANY INC	52.94	0000226087
1/26/2018	20013	3330100000	Admin/Accounting/Personnel	03112601	0000000214	WB MASON COMPANY INC	15.96	0000226087
1/26/2018	20013	3330100000	Admin/Accounting/Personnel	03112886	0000000214	WB MASON COMPANY INC	23.94	0000226087
1/26/2018	20013	3330100000	Admin/Accounting/Personnel	03112477	0000000214	WB MASON COMPANY INC	173.92	0000226087
1/26/2018	20013	3330100000	Admin/Accounting/Personnel	03112620	0000000214	WB MASON COMPANY INC	75.30	0000226087
1/26/2018	20013	3330100000	Admin/Accounting/Personnel	03112596	0000000214	WB MASON COMPANY INC	30.38	0000226087
1/26/2018	20013	3330100000	Admin/Accounting/Personnel	03112908	0000000214	WB MASON COMPANY INC	33.65	0000226087
1/26/2018	20013	3330100000	Admin/Accounting/Personnel	03112911	0000000214	WB MASON COMPANY INC	15.66	0000226087
1/26/2018	20013	3330100000	Admin/Accounting/Personnel	03112920	0000000214	WB MASON COMPANY INC	114.41	0000226087
1/26/2018	10001	4350500100	Vital Statistics	03112854	0000000214	WB MASON COMPANY INC	257.96	0000226087
1/26/2018	20013	3330100000	Admin/Accounting/Personnel	03112890	0000000214	WB MASON COMPANY INC	60.17	0000226087
1/26/2018	10001	6901000000	Administration	03112647	0000000214	WB MASON COMPANY INC	7.56	0000226087
1/26/2018	20013	3330100000	Admin/Accounting/Personnel	03112497	0000000214	WB MASON COMPANY INC	11.21	0000226087
1/26/2018	10001	6901000000	Administration	03112675	0000000214	WB MASON COMPANY INC	63.70	0000226087
1/26/2018	20013	3330100000	Admin/Accounting/Personnel	03112892	0000000214	WB MASON COMPANY INC	56.40	0000226087
1/26/2018	20013	3330100000	Admin/Accounting/Personnel	03112918	0000000214	WB MASON COMPANY INC	94.22	0000226087
1/26/2018	20013	3330601000	Flow Control	03112603	0000000214	WB MASON COMPANY INC	303.10	0000226087
1/26/2018	20013	3330400000	Fleet Management	03112619	0000000214	WB MASON COMPANY INC	344.00	0000226087
1/26/2018	20013	3330100000	Admin/Accounting/Personnel	03112913	0000000214	WB MASON COMPANY INC	14.08	0000226087

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
1/26/2018	20013	3330100000	Admin/Accounting/Personnel	03112624	0000000214	WB MASON COMPANY INC	21.19	0000226087
1/26/2018	20013	3330100000	Admin/Accounting/Personnel	03112614	0000000214	WB MASON COMPANY INC	25.75	0000226087
1/26/2018	20013	3330100000	Admin/Accounting/Personnel	03112552	0000000214	WB MASON COMPANY INC	27.38	0000226087
1/26/2018	20013	3330100000	Admin/Accounting/Personnel	03112636	0000000214	WB MASON COMPANY INC	15.18	0000226087
1/26/2018	20013	3330100000	Admin/Accounting/Personnel	03112484	0000000214	WB MASON COMPANY INC	52.23	0000226087
1/26/2018	20013	3330100000	Admin/Accounting/Personnel	03112481	0000000214	WB MASON COMPANY INC	30.61	0000226087
1/26/2018	10001	8260102000	Adult Mental Health Administra	03112836	0000008742	WEST PUBLISHING CORP	207.00	0000226089
1/26/2018	10001	8720250000	City Zoning	03112646	0000008742	WEST PUBLISHING CORP	302.49	0000226089
1/26/2018	10001	4350100100	Administration	03112873	0000008742	WEST PUBLISHING CORP	552.00	0000226089
1/26/2018	10001	4710200000	Family Court Services	03111957	0000008742	WEST PUBLISHING CORP	1,665.14	0000226089
1/26/2018	10001	3110000000	District Attorney Operations	03111989	0000008742	WEST PUBLISHING CORP	5,116.08	0000226089
1/26/2018	10001	8320100000	Youth Bureau	03112344	0000000277	WHOLE ME INC	20,000.00	0000226090
1/26/2018	10001	8330304000	Child Welfare Foster Care	03112714	0000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	11,427.53	0000226091
1/26/2018	20013	3330501000	Engineering	03112329	0000000077	WILLIAM W WALKER JR	1,920.00	0000226092
1/26/2018	10009	9320000000	Road Machinery Fund	03112165	0000015259	WINDSTREAM CORPORATION	34.00	0000226093
1/26/2018	10009	9320000000	Road Machinery Fund	03112163	0000015259	WINDSTREAM CORPORATION	410.57	0000226093
1/26/2018	20013	3330601000	Flow Control	03112970	0000008851	XYLEM WATER SOLUTIONS USA INC	9.30	0000226094
1/26/2018	20013	3330601000	Flow Control	03112972	0000008851	XYLEM WATER SOLUTIONS USA INC	2,719.21	0000226094
1/26/2018	20013	3330601000	Flow Control	03112971	0000008851	XYLEM WATER SOLUTIONS USA INC	77.74	0000226094

Total Check Run 1/26/18

\$ 4,753,914.82