

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
11/17/2017	40021	0500000000	Facilities Management	03103731	0000019244	1ST POINT LLC	3,995.00	0000220397
11/17/2017	40021	0500000000	Facilities Management	03103963	0000019244	1ST POINT LLC	3,190.00	0000220397
11/17/2017	40021	0500000000	Facilities Management	03103728	0000019244	1ST POINT LLC	3,530.00	0000220397
11/17/2017	10001	8110210000	Safety Net Assistance	03103179	0000007975	A DEWITT MEMORIAL FUNERAL HOMES &	2,220.00	0000220398
11/17/2017	10001	8110210000	Safety Net Assistance	03103180	0000007975	A DEWITT MEMORIAL FUNERAL HOMES &	3,470.00	0000220398
11/17/2017	10001	4353010000	Preschool Program	03103793	0000005699	ACCESSCNY INC	3,688.20	0000220399
11/17/2017	10001	4353010000	Preschool Program	03103794	0000005699	ACCESSCNY INC	7,376.40	0000220399
11/17/2017	10001	4710300000	Municipal Legal Services	03103585	0000006404	ACTION REPORTING SERVICE LLC	164.00	0000220400
11/17/2017	10030	3510000000	Economic Development	03043534	0000007052	ACTS II CONSTRUCTION INC	4,500.00	0000220401
11/17/2017	10030	3510000000	Economic Development	03045168	0000007052	ACTS II CONSTRUCTION INC	3,100.00	0000220401
11/17/2017	10030	3510000000	Economic Development	03048035	0000007052	ACTS II CONSTRUCTION INC	8,000.00	0000220401
11/17/2017	10030	3510000000	Economic Development	03050737	0000007052	ACTS II CONSTRUCTION INC	9,125.00	0000220401
11/17/2017	10030	3510000000	Economic Development	03053250	0000007052	ACTS II CONSTRUCTION INC	4,170.00	0000220401
11/17/2017	10030	3510000000	Economic Development	03091366	0000007052	ACTS II CONSTRUCTION INC	2,861.21	0000220401
11/17/2017	10030	6901000000	Administration	03103125	0000006146	ADMAR SUPPLY CO INC	761.25	0000220402
11/17/2017	10030	4395300000	Health Promotion Grants	03103415	0000027889	ADRIANA SERENO	33.17	0000220788
11/17/2017	20015	6510100000	Central Library	03103932	0000026746	ADVANTAGE FINANCIAL SERVICES LLC	330.00	0000220403
11/17/2017	10001	3110000000	District Attorney Operations	03103196	0000006639	ADVANTAGE TRAVEL OF CNY INC	707.79	0000220404
11/17/2017	10030	4395700000	MCH/Healthy Families Grants	03103662	0000026373	ADVOWASTE MEDICAL SERVICE LLC	29.61	0000220405
11/17/2017	10030	4395700000	MCH/Healthy Families Grants	03103664	0000026373	ADVOWASTE MEDICAL SERVICE LLC	26.46	0000220405
11/17/2017	10030	4395300000	Health Promotion Grants	03103373	0000008124	AGCNY EAST LLC	765.56	0000220406
11/17/2017	10001	4351030300	Criminalistics	03103653	0000000952	AIRGAS INC	3.72	0000220407
11/17/2017	40025	3300000000	Water Environment Protection D	03103766	0000023792	ALEXSCOE LLC	30,154.10	0000220408
11/17/2017	40025	3300000000	Water Environment Protection D	03103774	0000023792	ALEXSCOE LLC	6,470.20	0000220408
11/17/2017	10030	4395300000	Health Promotion Grants	03103454	0000006425	ALL TIMES PUBLISHING LLC	1,725.00	0000220409
11/17/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03103621	0000008442	ALLSTEEL INC	825.84	0000220410
11/17/2017	10001	6903000000	Rosamond Gifford Zoo	03103136	0000009520	ALMA WHITE	625.11	0000220411
11/17/2017	10001	6903000000	Rosamond Gifford Zoo	03103885	0000009520	ALMA WHITE	519.31	0000220411
11/17/2017	10001	0512000000	Construction & Office Planning	03101764	0000030124	AMERICAN INSTITUTE OF ARCHITECTS INC	300.00	0000220412
11/17/2017	20013	3330704000	Process Control	03103362	0000006378	AMREX CHEMICAL COMPANY INC	491.90	0000220413
11/17/2017	20013	3330704000	Process Control	03103365	0000006378	AMREX CHEMICAL COMPANY INC	3,388.66	0000220413
11/17/2017	20013	3330704000	Process Control	03103366	0000006378	AMREX CHEMICAL COMPANY INC	3,398.46	0000220413
11/17/2017	20013	3330704000	Process Control	03103369	0000006378	AMREX CHEMICAL COMPANY INC	242.47	0000220413
11/17/2017	20013	3330704000	Process Control	03103382	0000006378	AMREX CHEMICAL COMPANY INC	392.40	0000220413
11/17/2017	20013	3330704000	Process Control	03103384	0000006378	AMREX CHEMICAL COMPANY INC	472.31	0000220413
11/17/2017	20013	3330704000	Process Control	03103385	0000006378	AMREX CHEMICAL COMPANY INC	3,150.40	0000220413
11/17/2017	20013	3330704000	Process Control	03103387	0000006378	AMREX CHEMICAL COMPANY INC	2,644.49	0000220413
11/17/2017	20013	3330704000	Process Control	03103389	0000006378	AMREX CHEMICAL COMPANY INC	3,317.18	0000220413

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11/17/2017	20013	3330704000	Process Control	03103391	000006378	AMREX CHEMICAL COMPANY INC	693.73	0000220413
11/17/2017	20013	3330704000	Process Control	03103392	000006378	AMREX CHEMICAL COMPANY INC	898.38	0000220413
11/17/2017	20013	3330704000	Process Control	03103394	000006378	AMREX CHEMICAL COMPANY INC	3,369.06	0000220413
11/17/2017	20013	3330704000	Process Control	03103353	000006378	AMREX CHEMICAL COMPANY INC	320.92	0000220413
11/17/2017	20013	3330704000	Process Control	03103354	000006378	AMREX CHEMICAL COMPANY INC	3,376.03	0000220413
11/17/2017	20013	3330704000	Process Control	03103355	000006378	AMREX CHEMICAL COMPANY INC	1,275.33	0000220413
11/17/2017	20013	3330704000	Process Control	03103357	000006378	AMREX CHEMICAL COMPANY INC	2,149.76	0000220413
11/17/2017	20013	3330704000	Process Control	03103359	000006378	AMREX CHEMICAL COMPANY INC	1,310.31	0000220413
11/17/2017	20013	3330704000	Process Control	03103360	000006378	AMREX CHEMICAL COMPANY INC	3,175.66	0000220413
11/17/2017	20013	3330704000	Process Control	03103363	000006378	AMREX CHEMICAL COMPANY INC	154.15	0000220413
11/17/2017	20013	3330704000	Process Control	03103364	000006378	AMREX CHEMICAL COMPANY INC	749.75	0000220413
11/17/2017	10001	8330103000	Child Welfare Services F62	03103049	0000000785	AMY BUCKLEY	301.21	0000220852
11/17/2017	10001	8330103000	Child Welfare Services F62	03103471	0000000652	AMY LAVELLE	879.13	0000220853
11/17/2017	10001	4351020100	Medical Examiner's Office	03103669	0000029784	ANDREY ANDRONOVICH	466.56	0000220414
11/17/2017	10001	4351020100	Medical Examiner's Office	03103674	0000029784	ANDREY ANDRONOVICH	1,050.28	0000220414
11/17/2017	10001	6903000000	Rosamond Gifford Zoo	03103906	0000019883	ANDYS PRODUCE CO INC	937.60	0000220415
11/17/2017	10001	6903000000	Rosamond Gifford Zoo	03103924	0000019883	ANDYS PRODUCE CO INC	1,099.75	0000220415
11/17/2017	10001	6903000000	Rosamond Gifford Zoo	03103949	0000019883	ANDYS PRODUCE CO INC	920.25	0000220415
11/17/2017	10001	6903000000	Rosamond Gifford Zoo	03103351	0000019883	ANDYS PRODUCE CO INC	1,064.60	0000220415
11/17/2017	10030	4395300000	Health Promotion Grants	03103492	0000002529	ANN M BARNETT	49.75	0000220789
11/17/2017	10030	4395300000	Health Promotion Grants	03103504	0000002529	ANN M BARNETT	15.00	0000220789
11/17/2017	10030	4395300000	Health Promotion Grants	03103484	0000002529	ANN M BARNETT	44.94	0000220789
11/17/2017	10001	3110000000	District Attorney Operations	03103287	0000030129	ANTHONY MANGOVSKI	90.41	0000220776
11/17/2017	20013	3330502000	Laboratory Services	03103061	0000006736	AQUATOX RESEARCH INC	1,850.00	0000220416
11/17/2017	10001	7930600000	Custody Housing	03102979	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	14,396.96	0000220417
11/17/2017	10001	7930600000	Custody Housing	03102980	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	13,735.54	0000220417
11/17/2017	10001	7930600000	Custody Housing	03102981	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	13,729.10	0000220417
11/17/2017	10001	7930600000	Custody Housing	03102982	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	14,179.34	0000220417
11/17/2017	10001	7930600000	Custody Housing	03103937	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	13,896.34	0000220417
11/17/2017	10001	1550000000	Food Service	03103830	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	12,167.20	0000220417
11/17/2017	10001	1550000000	Food Service	03103828	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	12,632.45	0000220417
11/17/2017	10001	3110000000	District Attorney Operations	03103286	0000027285	ASHLEY MARIE KNIGHTS	658.45	0000220418
11/17/2017	10001	7920100000	Police Administration	03103926	0000006129	ASR SYSTEMS GROUP INC	556.60	0000220419
11/17/2017	10030	4395300000	Health Promotion Grants	03103374	0000006217	ASSOC GASTROENTEROLOGISTS OF CNY PC	412.36	0000220420
11/17/2017	10001	0200000000	Authorized Agencies - Human Se	03073468	0000005715	AURORA OF CNY INC	940.00	0000220421
11/17/2017	10001	4500000000	Human Rights Commission	03103118	0000005715	AURORA OF CNY INC	325.00	0000220421
11/17/2017	10001	4710300000	Municipal Legal Services	03103202	0000005582	AVALON COPY CENTERS OF AMERICA INC	251.13	0000220422
11/17/2017	10001	7930600000	Custody Housing	03103840	0000024037	BAKER COMMODITIES INC	35.00	0000220423

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11/17/2017	20035	6550000000	Ocpl - Library Grants	03103322	0000015294	BALDWINVILLE PUBLIC LIBRARY	1,023.20	0000220424
11/17/2017	20015	6510100000	Central Library	03103862	0000015294	BALDWINVILLE PUBLIC LIBRARY	1,046.02	0000220424
11/17/2017	10001	0300000000	Authorized Agencies - Physical	03078281	0000006070	BALTIMORE WOODS NATURE CENTER INC	1,042.00	0000220425
11/17/2017	10001	8340501000	Child & Family MH Clinic Treat	03103058	0000005362	BARNES & NOBLE BOOKSELLERS INC	284.24	0000220426
11/17/2017	40021	9310000000	Transportation	03103339	0000005233	BARRETT PAVING MATERIALS INC	886,672.58	0000220427
11/17/2017	10001	2130000000	Stop Dwi	03103176	0000004872	BARRY WEISS	900.00	0000220777
11/17/2017	40021	9310000000	Transportation	03103014	0000006142	BARTON & LOGUIDICE DPC	32,762.28	0000220428
11/17/2017	40021	9310000000	Transportation	03103299	0000006142	BARTON & LOGUIDICE DPC	9,333.26	0000220428
11/17/2017	40021	9310000000	Transportation	03102988	0000006142	BARTON & LOGUIDICE DPC	17,100.58	0000220428
11/17/2017	40025	3300000000	Water Environment Protection D	03102991	0000006142	BARTON & LOGUIDICE DPC	1,934.58	0000220428
11/17/2017	40021	9310000000	Transportation	03103013	0000006142	BARTON & LOGUIDICE DPC	24,804.00	0000220428
11/17/2017	10009	9320000000	Road Machinery Fund	03103464	0000005896	BEAM MACK SALES & SERVICE INC	583.02	0000220429
11/17/2017	10009	9320000000	Road Machinery Fund	03103463	0000005896	BEAM MACK SALES & SERVICE INC	262.34	0000220429
11/17/2017	10009	9320000000	Road Machinery Fund	03103462	0000005896	BEAM MACK SALES & SERVICE INC	17.00	0000220429
11/17/2017	20013	3330400000	Fleet Management	03103752	0000005896	BEAM MACK SALES & SERVICE INC	492.24	0000220429
11/17/2017	10009	9320000000	Road Machinery Fund	03103465	0000005896	BEAM MACK SALES & SERVICE INC	103.27	0000220429
11/17/2017	10009	9320000000	Road Machinery Fund	03103473	0000005896	BEAM MACK SALES & SERVICE INC	18.50	0000220429
11/17/2017	10009	9320000000	Road Machinery Fund	03103470	0000005896	BEAM MACK SALES & SERVICE INC	50.46	0000220429
11/17/2017	10009	9320000000	Road Machinery Fund	03103469	0000005896	BEAM MACK SALES & SERVICE INC	89.42	0000220429
11/17/2017	10009	9320000000	Road Machinery Fund	03103467	0000005896	BEAM MACK SALES & SERVICE INC	31.54	0000220429
11/17/2017	10009	9320000000	Road Machinery Fund	03103466	0000005896	BEAM MACK SALES & SERVICE INC	108.12	0000220429
11/17/2017	20033	3520200000	Community Development Programs	03103735	0000008846	BELLAVIA REMODELING INC	24,490.00	0000220430
11/17/2017	40021	6500000000	Onondaga County Public Library	03102908	0000007326	BELLOWS CONSTRUCTION SPECIALTIES LLC	119,185.62	0000220431
11/17/2017	10001	3420000000	Call Taking & Dispatch	03102819	0000007326	BELLOWS CONSTRUCTION SPECIALTIES LLC	2,958.00	0000220431
11/17/2017	10001	4350701000	Spec Child Svc-Preschool Admin	03103524	0000029347	BENJAMIN CARKEY	53.50	0000220790
11/17/2017	10001	6902000000	Beaver Lake Nature Center	03103756	0000006636	BER-NATIONAL CONTROLS INC	545.00	0000220432
11/17/2017	10001	8330103000	Child Welfare Services F62	03103236	0000001698	BLAIR BANKS	146.59	0000220854
11/17/2017	10001	7320030000	Criminal Court Supervisions	03103393	0000007224	BRIAN MAYOCK	115.56	0000220831
11/17/2017	10001	4351020100	Medical Examiner's Office	03103479	0000004380	BRIAN P EHRET	380.29	0000220791
11/17/2017	10001	4353010000	Preschool Program	CL312155	0000002060	BRITTANY C WIKTOROWICZ	428.43	0000220433
11/17/2017	40025	3300000000	Water Environment Protection D	03103144	0000017036	BROSH MECHANICAL INC	63,887.50	0000220434
11/17/2017	10001	8110210000	Safety Net Assistance	03103171	0000006193	BUTLER-BADMAN FUNERAL HOME INC	2,220.00	0000220435
11/17/2017	40021	6900000000	Parks & Recreation	03103143	0000005439	C&S ENGINEERS INC	2,731.00	0000220436
11/17/2017	40025	3300000000	Water Environment Protection D	03103746	0000005439	C&S ENGINEERS INC	3,108.00	0000220436
11/17/2017	20013	3330704000	Process Control	03103157	0000027268	CAMDEN GROUP INC	18,232.09	0000220437
11/17/2017	10001	3410000000	Administration/Support	03103685	0000004705	CARL E LOERZEL JR	29.96	0000220781
11/17/2017	10001	3410000000	Administration/Support	03103683	0000004705	CARL E LOERZEL JR	7.49	0000220781
11/17/2017	20013	3330400000	Fleet Management	03103775	0000006493	CARMEN BOVALINO	75.00	0000220438

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11/17/2017	10001	3110000000	District Attorney Operations	03103151	0000003771	CAROL D SACCO	572.00	0000220778
11/17/2017	10030	4395700000	MCH/Healthy Families Grants	03103395	0000000774	CAROL D SPOOR-SANDEFUR	134.82	0000220792
11/17/2017	10001	8110210000	Safety Net Assistance	03103543	0000005730	CARTER FUNERAL HOME INC	2,220.00	0000220439
11/17/2017	10030	4395700000	MCH/Healthy Families Grants	03103676	0000005689	CATHOLIC CHARITIES OF THE ROMAN	13,788.63	0000220440
11/17/2017	10001	8340601000	Child & Family MH OMH Cts	03102672	0000005689	CATHOLIC CHARITIES OF THE ROMAN	31,666.00	0000220440
11/17/2017	20015	6530400000	Mundy	03102914	0000005689	CATHOLIC CHARITIES OF THE ROMAN	771.97	0000220440
11/17/2017	10030	4395300000	Health Promotion Grants	03103376	0000007452	CATHY J BERRY MD PC	42.60	0000220441
11/17/2017	10030	4395300000	Health Promotion Grants	03103375	0000007452	CATHY J BERRY MD PC	84.96	0000220441
11/17/2017	10001	4350700200	Community Health Nursing	03103440	0000004167	CATHY STARMER	82.39	0000220793
11/17/2017	40021	9310000000	Transportation	03103050	0000000216	CDM SMITH INC	2,718.35	0000220442
11/17/2017	20013	3330601000	Flow Control	03103518	0000008547	CDW GOVERNMENT INC	1,363.08	0000220443
11/17/2017	20035	6550000000	Ocpl - Library Grants	03103103	0000000948	CENGAGE LEARNING INC	54.63	0000220444
11/17/2017	10001	8230102000	Adult Protective Services F2	03103671	0000001998	CHERYL G CASTER	95.23	0000220850
11/17/2017	10030	8110010000	TA Admin Elig/Inc Maint F1	03103020	0000006192	CHILD CARE SOLUTIONS INC	44,586.17	0000220445
11/17/2017	10030	4395300000	Health Promotion Grants	03103377	0000018857	CHRISTIAN HEALTH SERVICE OF SYRACUSE	127.80	0000220446
11/17/2017	10001	4353020000	Early Intervention	CL314211	0000029337	CHRISTINA LA GOY	80.00	0000220447
11/17/2017	10009	9320000000	Road Machinery Fund	03103312	0000005636	CITY ELECTRIC CO INC	450.15	0000220448
11/17/2017	10030	6901000000	Administration	03103060	0000005636	CITY ELECTRIC CO INC	68.75	0000220448
11/17/2017	20013	3330701000	Instrumentation & Electrical	03103154	0000005636	CITY ELECTRIC CO INC	32.88	0000220448
11/17/2017	20013	3330701000	Instrumentation & Electrical	03103152	0000005636	CITY ELECTRIC CO INC	33.00	0000220448
11/17/2017	20015	6530400000	Mundy	03102936	0000005824	CITY OF SYRACUSE	2,126.28	0000220449
11/17/2017	10001	4353010000	Preschool Program	03103790	0000005206	CLAIRE M COSTELLO	4,005.00	0000220450
11/17/2017	40021	6900000000	Parks & Recreation	03103141	0000006399	CME ASSOCIATES INC	1,090.00	0000220451
11/17/2017	10030	4395300000	Health Promotion Grants	03103381	0000006819	CNY DIAGNOSTIC IMAGING ASSOC LLC	623.43	0000220452
11/17/2017	10030	4395300000	Health Promotion Grants	03103378	0000006819	CNY DIAGNOSTIC IMAGING ASSOC LLC	263.84	0000220452
11/17/2017	10030	4395300000	Health Promotion Grants	03103539	0000006819	CNY DIAGNOSTIC IMAGING ASSOC LLC	467.00	0000220452
11/17/2017	10001	8340401000	Child & Family Mental Hlth Day	03103106	0000006631	CNY SERVICES INC	5,660.00	0000220453
11/17/2017	10001	8340401000	Child & Family Mental Hlth Day	03103109	0000006631	CNY SERVICES INC	6,387.00	0000220453
11/17/2017	10001	8340401000	Child & Family Mental Hlth Day	03103112	0000006631	CNY SERVICES INC	6,046.00	0000220453
11/17/2017	10001	8340401000	Child & Family Mental Hlth Day	03103120	0000006631	CNY SERVICES INC	5,010.00	0000220453
11/17/2017	10001	8340401000	Child & Family Mental Hlth Day	03103119	0000006631	CNY SERVICES INC	2,697.00	0000220453
11/17/2017	10001	8340401000	Child & Family Mental Hlth Day	03103115	0000006631	CNY SERVICES INC	4,595.00	0000220453
11/17/2017	10001	8340401000	Child & Family Mental Hlth Day	03103102	0000006631	CNY SERVICES INC	6,176.00	0000220453
11/17/2017	10001	8340401000	Child & Family Mental Hlth Day	03103098	0000006631	CNY SERVICES INC	5,670.00	0000220453
11/17/2017	10001	8340401000	Child & Family Mental Hlth Day	03103094	0000006631	CNY SERVICES INC	5,070.00	0000220453
11/17/2017	10001	8340401000	Child & Family Mental Hlth Day	03103113	0000006631	CNY SERVICES INC	5,483.00	0000220453
11/17/2017	10030	4395300000	Health Promotion Grants	03103370	0000006907	CNY SURGICAL PHYSICIANS PC	581.93	0000220454
11/17/2017	10030	4395300000	Health Promotion Grants	03103371	0000006907	CNY SURGICAL PHYSICIANS PC	(104.97)	0000220454

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11/17/2017	20015	6530500000	Paine	03103320	0000006725	COMMERCIAL DOOR & HARDWARE LTD	2,630.00	0000220455
11/17/2017	10030	8360300000	School Based State Initiatives	03103142	0000008689	COMMUNITY CARE SYSTEMS INC	10,905.00	0000220456
11/17/2017	10001	3700000000	Elections Board	BE38018	0000004104	CONCETTA TUORI	165.00	0000220457
11/17/2017	10001	4353010000	Preschool Program	03103796	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	6,700.00	0000220458
11/17/2017	10001	4353010000	Preschool Program	03103787	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	14,530.00	0000220458
11/17/2017	10001	4353010000	Preschool Program	CL313819	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	1,173.00	0000220458
11/17/2017	10001	4353010000	Preschool Program	CL313820	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	12,880.00	0000220458
11/17/2017	10001	4353010000	Preschool Program	03103795	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	75,185.00	0000220458
11/17/2017	10001	8260201000	Adult Mental Health SPOA	03103743	0000006090	CONTACT COMMUNITY SERVICES INC	1,050.00	0000220459
11/17/2017	10001	8260201000	Adult Mental Health SPOA	03103660	0000006090	CONTACT COMMUNITY SERVICES INC	1,400.00	0000220459
11/17/2017	10030	3150000000	DA Grants	03103191	0000007659	COORDINATED CARE SERVICES INC	22,733.75	0000220460
11/17/2017	10030	3150000000	DA Grants	03103206	0000007659	COORDINATED CARE SERVICES INC	13,356.17	0000220460
11/17/2017	10030	3150000000	DA Grants	03103213	0000007659	COORDINATED CARE SERVICES INC	16,811.27	0000220460
11/17/2017	10030	8350200000	Juvenile Justice Intake & Supe	03103232	0000007659	COORDINATED CARE SERVICES INC	92,509.30	0000220460
11/17/2017	10030	8350200000	Juvenile Justice Intake & Supe	03103235	0000007659	COORDINATED CARE SERVICES INC	75,459.33	0000220460
11/17/2017	10001	8360200000	OMH/OASAS Behavioral Health	03103159	0000007659	COORDINATED CARE SERVICES INC	38,149.85	0000220460
11/17/2017	10030	8350200000	Juvenile Justice Intake & Supe	03103238	0000007659	COORDINATED CARE SERVICES INC	182,305.67	0000220460
11/17/2017	10001	0300000000	Authorized Agencies - Physical	03073554	0000007169	CORNELL COOPERATIVE EXTENSION ASSN	15,582.00	0000220461
11/17/2017	20013	3330100000	Admin/Accounting/Personnel	03103639	0000007169	CORNELL COOPERATIVE EXTENSION ASSN	33,157.12	0000220461
11/17/2017	10001	6903000000	Rosamond Gifford Zoo	03103915	0000007383	CRITTERS UNLIMITED INC	1,093.40	0000220462
11/17/2017	10001	6903000000	Rosamond Gifford Zoo	03103131	0000007383	CRITTERS UNLIMITED INC	1,865.30	0000220462
11/17/2017	55040	5810300000	Health Insurance	03103233	0000006044	CROUSE HOSPITAL	2,238.50	0000220463
11/17/2017	10030	7920300000	Sheriffs Police/Civil Grants	03103827	0000007143	CRYSTAL ROCK LLC	116.40	0000220464
11/17/2017	10001	3410000000	Administration/Support	03103686	0000006156	CURFEL INC	79.91	0000220465
11/17/2017	10001	3410000000	Administration/Support	03103495	0000006156	CURFEL INC	11.86	0000220465
11/17/2017	10001	8330103000	Child Welfare Services F62	03103411	0000002502	CYNTHIA BAKER	60.46	0000220855
11/17/2017	10009	9320000000	Road Machinery Fund	03103310	0000006201	D & W DIESEL INC	130.52	0000220466
11/17/2017	10009	9320000000	Road Machinery Fund	03103311	0000006201	D & W DIESEL INC	260.46	0000220466
11/17/2017	10009	9320000000	Road Machinery Fund	03102479	0000006201	D & W DIESEL INC	506.17	0000220466
11/17/2017	40025	3300000000	Water Environment Protection D	03103705	0000006820	D E TAROLLI INC	7,488.37	0000220467
11/17/2017	10001	8330103000	Child Welfare Services F62	03103587	0000003756	DANA DIFLORIO	86.14	0000220856
11/17/2017	10001	8330103000	Child Welfare Services F62	03103601	0000003756	DANA DIFLORIO	46.01	0000220856
11/17/2017	10001	7320030000	Criminal Court Supervisions	03103093	0000026465	DANNY VARGAS	55.11	0000220832
11/17/2017	20035	6550000000	Ocpl - Library Grants	03103161	0000026970	DAVID P FULTZ	350.00	0000220468
11/17/2017	20035	6550000000	Ocpl - Library Grants	03103162	0000026970	DAVID P FULTZ	350.00	0000220468
11/17/2017	10001	7930600000	Custody Housing	03103865	0000026862	DAVID SQUAIRS	154.42	0000220845
11/17/2017	10001	4350700200	Community Health Nursing	03103138	0000023840	DAWN DEMARZO	69.02	0000220794
11/17/2017	10001	4353020000	Early Intervention	CL314313	0000029522	DAWN MENKINS	192.00	0000220469

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11/17/2017	10001	8330103000	Child Welfare Services F62	03103139	000008221	DEBRA MCINDOE	38.52	0000220857
11/17/2017	10001	8330103000	Child Welfare Services F62	03103140	000008221	DEBRA MCINDOE	76.51	0000220857
11/17/2017	10001	7920500000	Police Criminal Investigation	03103019	0000007810	DELTA MEDICAL SUPPLY GROUP INC	846.25	0000220470
11/17/2017	10001	4351020100	Medical Examiner's Office	03103531	0000024327	DENNIS J HAYES	425.00	0000220471
11/17/2017	10001	8330103000	Child Welfare Services F62	03103122	0000003617	DEREK HMIEL	41.73	0000220858
11/17/2017	10001	8330103000	Child Welfare Services F62	03103111	0000029890	DESIREE MERSFELDER	98.44	0000220859
11/17/2017	20035	6550000000	Ocpl - Library Grants	03103326	0000015265	DEWITT COMMUNITY LIBRARY	481.20	0000220472
11/17/2017	20015	6510100000	Central Library	03103866	0000015265	DEWITT COMMUNITY LIBRARY	595.95	0000220472
11/17/2017	10001	6901000000	Administration	03103261	0000024554	DIAMONDS ARMY & NAVY INC	896.00	0000220473
11/17/2017	10001	6912000000	Onondaga Lake Park	03103263	0000024554	DIAMONDS ARMY & NAVY INC	412.85	0000220473
11/17/2017	10001	4350701000	Spec Child Svc-Preschool Admin	03103294	0000001232	DIANE TOSCANO	27.82	0000220795
11/17/2017	10001	4350701000	Spec Child Svc-Preschool Admin	03103297	0000001232	DIANE TOSCANO	16.05	0000220795
11/17/2017	10001	4351020100	Medical Examiner's Office	03103595	0000021473	DIANNE R VERTES	359.92	0000220474
11/17/2017	20013	3320000000	Admin of Drainage Districts	03103599	0000018977	DIRECT ENERGY MARKETING INC	1.46	0000220475
11/17/2017	20013	3320000000	Admin of Drainage Districts	03103604	0000018977	DIRECT ENERGY MARKETING INC	2.32	0000220475
11/17/2017	20013	3320000000	Admin of Drainage Districts	03103606	0000018977	DIRECT ENERGY MARKETING INC	0.57	0000220475
11/17/2017	10001	6903000000	Rosamond Gifford Zoo	03103388	0000018977	DIRECT ENERGY MARKETING INC	799.75	0000220475
11/17/2017	20013	3330400000	Fleet Management	03103721	0000018977	DIRECT ENERGY MARKETING INC	117.73	0000220475
11/17/2017	20013	3320000000	Admin of Drainage Districts	03103725	0000018977	DIRECT ENERGY MARKETING INC	15.81	0000220475
11/17/2017	10001	3420000000	Call Taking & Dispatch	03103212	0000018977	DIRECT ENERGY MARKETING INC	79.77	0000220475
11/17/2017	20015	6530100000	Beauchamp	03103418	0000018977	DIRECT ENERGY MARKETING INC	3.24	0000220475
11/17/2017	20015	6530200000	Betts	03103419	0000018977	DIRECT ENERGY MARKETING INC	76.82	0000220475
11/17/2017	20015	6530600000	Petit	03103422	0000018977	DIRECT ENERGY MARKETING INC	35.88	0000220475
11/17/2017	10001	6905000000	Veterans Cemetary	03103933	0000018977	DIRECT ENERGY MARKETING INC	4.62	0000220475
11/17/2017	10009	9320000000	Road Machinery Fund	03103570	0000018977	DIRECT ENERGY MARKETING INC	217.62	0000220475
11/17/2017	20013	3320000000	Admin of Drainage Districts	03103579	0000018977	DIRECT ENERGY MARKETING INC	2.94	0000220475
11/17/2017	20013	3320000000	Admin of Drainage Districts	03103588	0000018977	DIRECT ENERGY MARKETING INC	150.07	0000220475
11/17/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03103732	0000024983	DIVERSEGY LLC	32,743.50	0000220476
11/17/2017	10001	4350700200	Community Health Nursing	03103306	0000003121	DONNA BILLINGS	75.55	0000220796
11/17/2017	10001	4350700200	Community Health Nursing	03103307	0000003121	DONNA BILLINGS	76.51	0000220796
11/17/2017	10030	8250300000	Aging Access	03103632	0000014844	DUNBAR ASSOCIATION INC	2,781.29	0000220477
11/17/2017	10001	8330203000	Child Welfare Preventive Servi	03103506	0000014844	DUNBAR ASSOCIATION INC	2,923.33	0000220477
11/17/2017	20035	6550000000	Ocpl - Library Grants	03103623	0000027375	E LEARN INC	3,375.00	0000220478
11/17/2017	10001	2730000000	IT Communications Overhead	03103048	0000016450	E.NFRASTRUCTURE TECHNOLOGIES INC	1,044.90	0000220479
11/17/2017	20015	6510100000	Central Library	03103867	0000015266	EAST SYRACUSE FREE LIBRARY	81.87	0000220480
11/17/2017	20035	6550000000	Ocpl - Library Grants	03103327	0000015266	EAST SYRACUSE FREE LIBRARY	140.40	0000220480
11/17/2017	10001	7930600000	Custody Housing	03103673	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	1,269.00	0000220481
11/17/2017	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03103430	0000001134	EDNA PAGAN	164.78	0000220797

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11/17/2017	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03103434	0000001134	EDNA PAGAN	162.11	0000220797
11/17/2017	10001	4353010000	Preschool Program	CL313953	0000003967	EILEEN C DUGAN	540.00	0000220482
11/17/2017	20035	6550000000	Ocpl - Library Grants	03103328	0000015267	ELBRIDGE FREE LIBRARY	433.40	0000220483
11/17/2017	20015	6510100000	Central Library	03103869	0000015267	ELBRIDGE FREE LIBRARY	44.72	0000220483
11/17/2017	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03103396	0000002876	ELIZABETH SESSLER	148.20	0000220798
11/17/2017	10001	4353010000	Preschool Program	CL314149	0000005708	ELMCREST CHILDRENS CENTER INC	2,591.67	0000220484
11/17/2017	10001	4353010000	Preschool Program	CL314146	0000005708	ELMCREST CHILDRENS CENTER INC	11,367.96	0000220484
11/17/2017	10001	4353010000	Preschool Program	03103789	0000005708	ELMCREST CHILDRENS CENTER INC	122,413.20	0000220484
11/17/2017	10001	4353010000	Preschool Program	03103788	0000005708	ELMCREST CHILDRENS CENTER INC	61,983.88	0000220484
11/17/2017	10001	4353010000	Preschool Program	CL314145	0000005708	ELMCREST CHILDRENS CENTER INC	100,719.00	0000220484
11/17/2017	20013	3330400000	Fleet Management	03102989	0000005928	EMERSON OIL COMPANY INC	1,020.07	0000220485
11/17/2017	20013	3330400000	Fleet Management	03102990	0000005928	EMERSON OIL COMPANY INC	2,040.14	0000220485
11/17/2017	20013	3330400000	Fleet Management	03103930	0000005928	EMERSON OIL COMPANY INC	1,770.56	0000220485
11/17/2017	10001	8330103000	Child Welfare Services F62	03103408	0000029820	EMILIE MARTIN	112.35	0000220860
11/17/2017	10001	4350300400	Cancer Services Program	03103397	0000000666	EMILY A YOUNG	84.86	0000220799
11/17/2017	10030	4395700000	MCH/Healthy Families Grants	03103356	0000008357	EMILY LANG	106.47	0000220800
11/17/2017	10001	8330103000	Child Welfare Services F62	03103051	0000027284	EMILY STONE	158.62	0000220861
11/17/2017	20033	3520200000	Community Development Programs	03103043	0000006799	EMPIRE HOUSING & DEVELOPMENT CORP	30,000.00	0000220486
11/17/2017	10001	4351030300	Criminalistics	03103447	0000019143	ENV SERVICES INC	1,685.00	0000220487
11/17/2017	40025	3300000000	Water Environment Protection D	03103602	0000019194	ENVIRONMENTAL DESIGN & RESEARCH	1,772.33	0000220488
11/17/2017	20033	3520210000	Housing Rehabilitation	03103951	0000009095	ENVIRONMENTAL HAZARDS SERVICES LLC	1,296.00	0000220489
11/17/2017	10001	3110000000	District Attorney Operations	03103153	0000029162	ERICA S KENYON	31.50	0000220490
11/17/2017	10001	4350700800	Nurse Family Partnership	03103379	0000019655	ERIN CIAPPA	154.62	0000220801
11/17/2017	20013	3330502000	Laboratory Services	03103414	0000025334	EUROFINS SPECTRUM ANALYTICAL INC	65.00	0000220491
11/17/2017	10001	7920600000	Police Evidence	03103276	0000009090	EVIDENT INC	250.10	0000220492
11/17/2017	20013	3330704000	Process Control	03103453	0000005221	EVOQUA WATER TECHNOLOGIES LLC	2,809.43	0000220493
11/17/2017	20013	3330704000	Process Control	03103450	0000005221	EVOQUA WATER TECHNOLOGIES LLC	2,828.46	0000220493
11/17/2017	20013	3330704000	Process Control	03103449	0000005221	EVOQUA WATER TECHNOLOGIES LLC	2,768.54	0000220493
11/17/2017	20013	3330704000	Process Control	03103444	0000005221	EVOQUA WATER TECHNOLOGIES LLC	2,860.19	0000220493
11/17/2017	20033	3520200000	Community Development Programs	03103654	0000006692	FAIR HOUSING COUNCIL OF CNY INC	2,292.46	0000220494
11/17/2017	20015	6510100000	Central Library	03103871	0000015291	FAIRMOUNT COMMUNITY LIBRARY	78.62	0000220495
11/17/2017	20035	6550000000	Ocpl - Library Grants	03103329	0000015291	FAIRMOUNT COMMUNITY LIBRARY	177.20	0000220495
11/17/2017	10030	4395300000	Health Promotion Grants	03103367	0000006810	FAMILYCARE MEDICAL GROUP PC	85.20	0000220496
11/17/2017	10001	8110210000	Safety Net Assistance	03103536	0000019454	FARONE & SON INC	2,120.00	0000220497
11/17/2017	10001	8110210000	Safety Net Assistance	03103540	0000019454	FARONE & SON INC	2,120.00	0000220497
11/17/2017	20015	6530100000	Beauchamp	03103044	0000008901	FAT BRAIN TOYS	369.50	0000220498
11/17/2017	20015	6510100000	Central Library	03103874	0000015262	FAYETTEVILLE FREE LIBRARY	394.46	0000220499
11/17/2017	20035	6550000000	Ocpl - Library Grants	03103331	0000015262	FAYETTEVILLE FREE LIBRARY	299.30	0000220499

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11/17/2017	10001	4351030100	Director of Labs	03103521	000009429	FEDERAL EXPRESS CORPORATION	65.82	0000220500
11/17/2017	10001	4351030100	Director of Labs	03103520	000009429	FEDERAL EXPRESS CORPORATION	19.77	0000220500
11/17/2017	10030	4395100000	Administration Grants	03103519	000009429	FEDERAL EXPRESS CORPORATION	43.41	0000220500
11/17/2017	10001	4351030100	Director of Labs	03103523	000009429	FEDERAL EXPRESS CORPORATION	45.73	0000220500
11/17/2017	10001	6901000000	Administration	03103807	000006285	FEHER RUBBISH REMOVAL INC	1,350.00	0000220501
11/17/2017	10001	6909000000	Historical Facilities	03103769	000006285	FEHER RUBBISH REMOVAL INC	110.41	0000220501
11/17/2017	10001	6901000000	Administration	03103764	000006285	FEHER RUBBISH REMOVAL INC	110.41	0000220501
11/17/2017	10001	6911000000	Oneida Shores	03103864	000006285	FEHER RUBBISH REMOVAL INC	648.82	0000220501
11/17/2017	10001	3420000000	Call Taking & Dispatch	03102823	000006285	FEHER RUBBISH REMOVAL INC	184.02	0000220501
11/17/2017	10001	6915000000	Hopkins Sports Facility	03103759	000006285	FEHER RUBBISH REMOVAL INC	220.82	0000220501
11/17/2017	10001	6912000000	Onondaga Lake Park	03103757	000006285	FEHER RUBBISH REMOVAL INC	385.37	0000220501
11/17/2017	10001	6912000000	Onondaga Lake Park	03103754	000006285	FEHER RUBBISH REMOVAL INC	119.07	0000220501
11/17/2017	10001	0514040000	Central Maintenance	03103738	000006285	FEHER RUBBISH REMOVAL INC	1,058.60	0000220501
11/17/2017	10001	0514040000	Central Maintenance	03103737	000006285	FEHER RUBBISH REMOVAL INC	184.02	0000220501
11/17/2017	10001	0514040000	Central Maintenance	03103736	000006285	FEHER RUBBISH REMOVAL INC	184.02	0000220501
11/17/2017	10001	6912000000	Onondaga Lake Park	03103751	000006285	FEHER RUBBISH REMOVAL INC	192.68	0000220501
11/17/2017	10001	8110210000	Safety Net Assistance	03103173	000006231	FERGERSON FUNERAL HOME INC	846.41	0000220502
11/17/2017	10001	8110080000	Child Support/Title Iv-D F8	03103088	0000018395	FERRIS, NANCY R.	53.00	0000220503
11/17/2017	10001	7920800000	Police Aviation	03103939	0000014967	FLIGHT SUITS	325.75	0000220504
11/17/2017	10001	6903000000	Rosamond Gifford Zoo	03103130	000009441	FLUKERS CRICKET FARM INC	117.81	0000220505
11/17/2017	10001	6903000000	Rosamond Gifford Zoo	03103283	000009441	FLUKERS CRICKET FARM INC	134.85	0000220505
11/17/2017	10001	8110210000	Safety Net Assistance	03103178	000006169	FOSTER FUNERAL HOME INC	2,220.00	0000220506
11/17/2017	10030	8250400000	Aging In Home	03103007	000006432	FRANCISCAN HEALTH SUPPORT INC	4,950.96	0000220507
11/17/2017	20013	3320000000	Admin of Drainage Districts	03103755	000006022	FRANK GEORGE & SON INC	9.99	0000220508
11/17/2017	10030	0200000000	Authorized Agencies - Human Se	03093293	000005680	FRANK H HISCOCK LEGAL AID SOCIETY	12,974.75	0000220509
11/17/2017	10001	0200000000	Authorized Agencies - Human Se	03078296	000005680	FRANK H HISCOCK LEGAL AID SOCIETY	188,030.00	0000220509
11/17/2017	10001	0200000000	Authorized Agencies - Human Se	03078289	000005680	FRANK H HISCOCK LEGAL AID SOCIETY	23,403.00	0000220509
11/17/2017	10001	2500000000	County Legislature	03103568	0000027846	FRATESCHI SCHIANO GERMANO PLLC	2,500.00	0000220510
11/17/2017	20013	3330502000	Laboratory Services	03103317	000004045	FUTURE TECH ENTERPRISE INC	696.29	0000220511
11/17/2017	10001	6907000000	Highland Forest	03103950	0000027238	G & H ENTERPRISES LLC	98.00	0000220512
11/17/2017	40021	9310000000	Transportation	03103300	000006624	G M CRISALLI & ASSOCIATES INC	436,124.67	0000220513
11/17/2017	10030	4395400000	Environmental Health Grants	03103461	000002248	GARY L LEROUX	5,600.00	0000220514
11/17/2017	10001	3420000000	Call Taking & Dispatch	03103289	0000021691	GDI SERVICES INC	1,556.52	0000220515
11/17/2017	20013	3330400000	Fleet Management	03102974	000009234	GENUINE PARTS COMPANY	2,909.16	0000220516
11/17/2017	10001	6912000000	Onondaga Lake Park	03103580	000005993	GEORGE WILCOX COMPANY INC	112.00	0000220517
11/17/2017	40025	3300000000	Water Environment Protection D	03103748	000005752	GHD CONSULTING SERVICES INC	1,214.75	0000220518
11/17/2017	40021	6900000000	Parks & Recreation	03009902	0000023693	GILBANE BUILDING COMPANY	71,011.23	0000220519
11/17/2017	40021	6900000000	Parks & Recreation	03007930	0000023693	GILBANE BUILDING COMPANY	59,398.60	0000220519

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11/17/2017	40021	6900000000	Parks & Recreation	03033480	0000023693	GILBANE BUILDING COMPANY	7,825.93	0000220519
11/17/2017	10001	8110210000	Safety Net Assistance	03103167	0000006265	GODDARD-CRANDALL- SHEPARDSON	2,220.00	0000220520
11/17/2017	20013	3330400000	Fleet Management	03103502	0000008367	GOODYEAR TIRE & RUBBER CO	2,037.20	0000220521
11/17/2017	10001	8110210000	Safety Net Assistance	03103172	0000005789	GREENLEAF FUNERAL HOME INC	2,220.00	0000220522
11/17/2017	10001	7320030000	Criminal Court Supervisions	03103919	0000003642	GREGORY F NESCI	62.60	0000220833
11/17/2017	10001	7320030000	Criminal Court Supervisions	03103923	0000003642	GREGORY F NESCI	80.79	0000220833
11/17/2017	10001	6903000000	Rosamond Gifford Zoo	03103891	0000008260	GRUBCO INC	373.50	0000220523
11/17/2017	10001	7930100000	Custody Administration	03103644	0000024245	GUARDIAN LIFE INSURANCE COMPANY	1,010.50	0000220524
11/17/2017	10001	7930100000	Custody Administration	03103643	0000024245	GUARDIAN LIFE INSURANCE COMPANY	1,010.50	0000220524
11/17/2017	10001	8330103000	Child Welfare Services F62	03103458	0000005352	HANNAH J PEPPONE	90.20	0000220862
11/17/2017	10007	9310300000	Maintenance of Roads	03103004	0000006012	HANSON AGGREGATES NY LLC	222.20	0000220525
11/17/2017	10001	6903000000	Rosamond Gifford Zoo	03103168	0000003777	HARRY MOORE	3,753.00	0000220526
11/17/2017	10001	6903000000	Rosamond Gifford Zoo	03103150	0000005762	HAUN WELDING SUPPLY INC	24.80	0000220527
11/17/2017	10030	8250300000	Aging Access	03103589	0000006214	HEALTH SCIENCE CENTER FOUNDATION SUNY	4,761.39	0000220528
11/17/2017	10001	4351020100	Medical Examiner's Office	03103405	0000007384	HEALTHWEAR RENTAL INC	194.68	0000220529
11/17/2017	10001	4351020100	Medical Examiner's Office	03103404	0000007384	HEALTHWEAR RENTAL INC	194.68	0000220529
11/17/2017	10001	4351020100	Medical Examiner's Office	03103402	0000007384	HEALTHWEAR RENTAL INC	194.68	0000220529
11/17/2017	10001	4351020100	Medical Examiner's Office	03103417	0000007384	HEALTHWEAR RENTAL INC	194.68	0000220529
11/17/2017	10001	4351020100	Medical Examiner's Office	03103401	0000007384	HEALTHWEAR RENTAL INC	194.68	0000220529
11/17/2017	10001	4351020100	Medical Examiner's Office	03103420	0000007384	HEALTHWEAR RENTAL INC	194.68	0000220529
11/17/2017	10001	4351020100	Medical Examiner's Office	03103421	0000007384	HEALTHWEAR RENTAL INC	194.68	0000220529
11/17/2017	10001	4351030300	Criminalistics	03103650	0000007384	HEALTHWEAR RENTAL INC	21.75	0000220529
11/17/2017	10001	8350100000	Hillbrook	03103181	0000007384	HEALTHWEAR RENTAL INC	282.50	0000220529
11/17/2017	10001	4351020100	Medical Examiner's Office	03103398	0000007384	HEALTHWEAR RENTAL INC	194.68	0000220529
11/17/2017	20033	3520200000	Community Development Programs	03103487	0000027860	HEATHER TANNER	5,100.00	0000220530
11/17/2017	10030	3150000000	DA Grants	03103305	0000029838	HEJAL SUHANI INC	680.00	0000220531
11/17/2017	20013	3330100000	Admin/Accounting/Personnel	03103091	0000007533	HERALD PUBLISHING COMPANY LLC	108.05	0000220532
11/17/2017	10001	8720250000	City Zoning	03103240	0000007533	HERALD PUBLISHING COMPANY LLC	159.50	0000220532
11/17/2017	10001	8720250000	City Zoning	03103237	0000007533	HERALD PUBLISHING COMPANY LLC	66.15	0000220532
11/17/2017	10001	4710300000	Municipal Legal Services	03103435	0000007533	HERALD PUBLISHING COMPANY LLC	38.22	0000220532
11/17/2017	20033	3520100000	Administration	03103107	0000007533	HERALD PUBLISHING COMPANY LLC	169.05	0000220532
11/17/2017	10001	4710300000	Municipal Legal Services	03103431	0000007533	HERALD PUBLISHING COMPANY LLC	39.69	0000220532
11/17/2017	10001	4710300000	Municipal Legal Services	03103429	0000007533	HERALD PUBLISHING COMPANY LLC	36.02	0000220532
11/17/2017	10001	8720250000	City Zoning	03103234	0000007533	HERALD PUBLISHING COMPANY LLC	40.42	0000220532
11/17/2017	10001	8720250000	City Zoning	03103229	0000007533	HERALD PUBLISHING COMPANY LLC	76.44	0000220532
11/17/2017	10001	8720250000	City Zoning	03103231	0000007533	HERALD PUBLISHING COMPANY LLC	101.43	0000220532
11/17/2017	20013	3330400000	Fleet Management	03103925	0000007929	HERITAGE LINCOLN INC	96.69	0000220533
11/17/2017	10030	8250400000	Aging In Home	03103321	0000005990	HOME AIDES OF CNY INC	25,991.75	0000220534

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
11/17/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03103045	0000003991	HUMANSIZE CORPORATION	795.95	0000220535
11/17/2017	10030	8250300000	Aging Access	03103010	0000005695	HUNTINGTON FAMILY CENTERS INC	2,712.28	0000220536
11/17/2017	20013	3330400000	Fleet Management	03103507	0000008180	HURTUBISE TIRE INC	420.00	0000220537
11/17/2017	10001	2760100000	IT Client Services Direct Bill	03103040	0000006539	ICS SOLUTIONS GROUP	174.95	0000220538
11/17/2017	10009	9320000000	Road Machinery Fund	03103761	0000024404	IEH AUTO PARTS LLC	159.15	0000220539
11/17/2017	10009	9320000000	Road Machinery Fund	03103943	0000024404	IEH AUTO PARTS LLC	148.07	0000220539
11/17/2017	10009	9320000000	Road Machinery Fund	03103941	0000024404	IEH AUTO PARTS LLC	85.16	0000220539
11/17/2017	10009	9320000000	Road Machinery Fund	03103921	0000024404	IEH AUTO PARTS LLC	3.78	0000220539
11/17/2017	10009	9320000000	Road Machinery Fund	03103920	0000024404	IEH AUTO PARTS LLC	233.34	0000220539
11/17/2017	10009	9320000000	Road Machinery Fund	03103916	0000024404	IEH AUTO PARTS LLC	520.38	0000220539
11/17/2017	10009	9320000000	Road Machinery Fund	03103854	0000024404	IEH AUTO PARTS LLC	(33.33)	0000220539
11/17/2017	10009	9320000000	Road Machinery Fund	03103853	0000024404	IEH AUTO PARTS LLC	103.34	0000220539
11/17/2017	10009	9320000000	Road Machinery Fund	03103852	0000024404	IEH AUTO PARTS LLC	12.00	0000220539
11/17/2017	10009	9320000000	Road Machinery Fund	03103904	0000024404	IEH AUTO PARTS LLC	169.18	0000220539
11/17/2017	10009	9320000000	Road Machinery Fund	03103895	0000024404	IEH AUTO PARTS LLC	218.23	0000220539
11/17/2017	10009	9320000000	Road Machinery Fund	03103888	0000024404	IEH AUTO PARTS LLC	268.43	0000220539
11/17/2017	10009	9320000000	Road Machinery Fund	03103786	0000024404	IEH AUTO PARTS LLC	121.00	0000220539
11/17/2017	10009	9320000000	Road Machinery Fund	03103798	0000024404	IEH AUTO PARTS LLC	10.99	0000220539
11/17/2017	10009	9320000000	Road Machinery Fund	03103767	0000024404	IEH AUTO PARTS LLC	3.10	0000220539
11/17/2017	10009	9320000000	Road Machinery Fund	03103772	0000024404	IEH AUTO PARTS LLC	89.60	0000220539
11/17/2017	10009	9320000000	Road Machinery Fund	03103799	0000024404	IEH AUTO PARTS LLC	21.06	0000220539
11/17/2017	10009	9320000000	Road Machinery Fund	03103801	0000024404	IEH AUTO PARTS LLC	123.57	0000220539
11/17/2017	10009	9320000000	Road Machinery Fund	03103802	0000024404	IEH AUTO PARTS LLC	267.05	0000220539
11/17/2017	10009	9320000000	Road Machinery Fund	03103806	0000024404	IEH AUTO PARTS LLC	41.70	0000220539
11/17/2017	10009	9320000000	Road Machinery Fund	03103777	0000024404	IEH AUTO PARTS LLC	169.50	0000220539
11/17/2017	10001	4351020200	Med Exam Office-Toxicology	03103659	0000009813	IMMUNALYSIS CORP	838.75	0000220540
11/17/2017	10001	4351020200	Med Exam Office-Toxicology	03103658	0000009813	IMMUNALYSIS CORP	419.98	0000220540
11/17/2017	10001	4351020200	Med Exam Office-Toxicology	03103656	0000009813	IMMUNALYSIS CORP	3,617.05	0000220540
11/17/2017	10001	7320030000	Criminal Court Supervisions	03103569	0000002673	INGRID CLISSON	87.74	0000220834
11/17/2017	10001	7320030000	Criminal Court Supervisions	03103575	0000002673	INGRID CLISSON	102.72	0000220834
11/17/2017	55040	5810300000	Health Insurance	03103256	0000006752	INTEGRATED MARKETING SERVICES INC	776.07	0000220541
11/17/2017	10030	8250200000	Aging Division Services	03103075	0000006894	INTEGRITY HOME CARE SERVICES	3,166.84	0000220542
11/17/2017	10030	7930300000	Sheriff Custody Grants	03103665	0000006206	INTERFAITH WORKS OF CNY INC	2,771.09	0000220543
11/17/2017	10001	8350100000	Hillbrook	03103872	0000006206	INTERFAITH WORKS OF CNY INC	1,442.90	0000220543
11/17/2017	20013	3330400000	Fleet Management	03103493	0000006271	INTERPOOL DISTRIBUTING CORP	100.36	0000220544
11/17/2017	20013	3330400000	Fleet Management	03103491	0000006271	INTERPOOL DISTRIBUTING CORP	56.90	0000220544
11/17/2017	10001	7920200000	Police Patrol	03103028	0000008813	INTOXIMETERS INC	1,920.00	0000220545
11/17/2017	10001	2770000000	IT Infrastructure Overhead	03103459	0000000242	IRON MOUNTAIN INC	889.92	0000220546

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11/17/2017	20015	6510100000	Central Library	03102928	000005596	JANET F PARK	150.71	0000220827
11/17/2017	10001	8330103000	Child Welfare Services F62	03103101	000003855	JASON E DEUEL	256.52	0000220863
11/17/2017	10001	4350701000	Spec Child Svc-Preschool Admin	03103451	0000024391	JASON LAROCHE	128.94	0000220802
11/17/2017	10001	8330103000	Child Welfare Services F62	03103729	0000004153	JAYSON DIXON	146.59	0000220864
11/17/2017	10001	4350400400	Environmental Health	03103338	0000005428	JEFFREY A DENNIS	340.80	0000220803
11/17/2017	10001	7920100000	Police Administration	03103946	0000002138	JEFFREY M SELCHICK ESQ	3,094.15	0000220547
11/17/2017	10030	4395400000	Environmental Health Grants	03103390	0000025008	JENNIFER BRYZ-GORNIA	361.13	0000220804
11/17/2017	10001	4353010000	Preschool Program	CL312546	0000026664	JENNIFER BUSBEY	512.32	0000220548
11/17/2017	10001	8330103000	Child Welfare Services F62	03103062	0000001554	JENNIFER PALLOTTA	20.80	0000220865
11/17/2017	10001	8330103000	Child Welfare Services F62	03103059	0000001554	JENNIFER PALLOTTA	86.14	0000220865
11/17/2017	10001	4350700200	Community Health Nursing	03103247	0000003292	JENNIFER SHAFFER	26.87	0000220805
11/17/2017	10001	4350700200	Community Health Nursing	03103251	0000003292	JENNIFER SHAFFER	40.66	0000220805
11/17/2017	10001	4351020100	Medical Examiner's Office	03103940	0000028941	JEREMY T STUELPNAGEL MD	16,400.00	0000220549
11/17/2017	10030	4396010000	CFS Lab Grants	03103068	0000022037	JESSE ELLER	429.29	0000220806
11/17/2017	10001	8330103000	Child Welfare Services F62	03103468	0000026738	JESSICA SNYDER	138.57	0000220866
11/17/2017	10030	8250200000	Aging Division Services	03103433	0000026633	JEWISH HOME OF CNY INC	1,775.00	0000220550
11/17/2017	20013	3330702000	Maintenance	03103318	0000006227	JGB ENTERPRISES INC	502.50	0000220551
11/17/2017	20013	3330501000	Engineering	03103512	0000006227	JGB ENTERPRISES INC	1,544.00	0000220551
11/17/2017	10001	4351030300	Criminalistics	03103730	0000027332	JILL CAPISTRANT	177.03	0000220807
11/17/2017	10030	4395700000	MCH/Healthy Families Grants	03103860	0000024543	JILL KNEPEL-ZENS	99.23	0000220808
11/17/2017	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03103244	0000002047	JOANN M MANFREDI	198.49	0000220809
11/17/2017	10030	8260301000	Adult Mental Health OMH Contra	03103678	0000001015	JOANNE S DECKER	127.52	0000220851
11/17/2017	20015	6510100000	Central Library	03103116	0000005017	JOHN P MILITI JR	36.38	0000220828
11/17/2017	20013	3330601000	Flow Control	03103689	0000002150	JOHN R MURRAY	24,892.21	0000220552
11/17/2017	10001	4351020100	Medical Examiner's Office	03103592	0000001095	JON P VALDINA DDS	500.00	0000220553
11/17/2017	10001	6912000000	Onondaga Lake Park	03103821	0000007550	JONATHAN WAITE	2,700.00	0000220554
11/17/2017	20015	6510100000	Central Library	03103876	0000015264	JORDAN FREE LIBRARY	8.32	0000220555
11/17/2017	20035	6550000000	Ocpl - Library Grants	03103332	0000015264	JORDAN FREE LIBRARY	437.70	0000220555
11/17/2017	10001	0514040000	Central Maintenance	03103657	0000007069	JORO COMPANIES INC	300.30	0000220556
11/17/2017	10001	6905000000	Veterans Cemetary	03103160	0000007069	JORO COMPANIES INC	108.00	0000220556
11/17/2017	10001	6912000000	Onondaga Lake Park	03103156	0000007069	JORO COMPANIES INC	768.54	0000220556
11/17/2017	10001	6907000000	Highland Forest	03103816	0000005943	JOSALL SYRACUSE INC	4,276.00	0000220557
11/17/2017	10001	6903000000	Rosamond Gifford Zoo	03103137	0000005943	JOSALL SYRACUSE INC	1,307.50	0000220557
11/17/2017	10001	6912000000	Onondaga Lake Park	03103066	0000027257	JOSEPH R ROMANO	6,900.00	0000220558
11/17/2017	10001	7910000000	Sheriff	03084586	0000029492	JOSHUA M CZYZ	60.00	0000220559
11/17/2017	10001	4353010000	Preschool Program	03103792	0000006084	JOWONIO SCHOOL INC	6,767.91	0000220560
11/17/2017	10001	4353010000	Preschool Program	03103791	0000006084	JOWONIO SCHOOL INC	58,930.46	0000220560
11/17/2017	10001	7920100000	Police Administration	03103069	0000006705	JUST THE RIGHT STUFF INC	1,500.57	0000220561

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11/17/2017	20013	3330602000	Plumbers	03103348	0000014671	KAREN G PAULDING	84.88	0000220562
11/17/2017	10001	7320030000	Criminal Court Supervisions	03103323	0000003138	KATHLEEN DIXON	273.39	0000220835
11/17/2017	10001	8330103000	Child Welfare Services F62	03103056	0000000472	KATHRYN LITTLEJOHN	168.53	0000220867
11/17/2017	40021	3400000000	Department Of Emergency Commun	03103704	0000000336	KEITH DUCETT	80.00	0000220782
11/17/2017	10001	4353010000	Preschool Program	CL312541	0000023885	KELLY HAYES	241.39	0000220563
11/17/2017	20013	3330704000	Process Control	03103701	0000009326	KEMIRA WATER SOLUTIONS INC	1,868.94	0000220564
11/17/2017	20013	3330704000	Process Control	03103715	0000009326	KEMIRA WATER SOLUTIONS INC	5,303.37	0000220564
11/17/2017	20013	3330704000	Process Control	03103698	0000009326	KEMIRA WATER SOLUTIONS INC	1,959.95	0000220564
11/17/2017	20013	3330704000	Process Control	03103696	0000009326	KEMIRA WATER SOLUTIONS INC	2,001.51	0000220564
11/17/2017	20013	3330704000	Process Control	03103693	0000009326	KEMIRA WATER SOLUTIONS INC	1,831.59	0000220564
11/17/2017	20013	3330704000	Process Control	03103690	0000009326	KEMIRA WATER SOLUTIONS INC	2,042.49	0000220564
11/17/2017	20013	3330704000	Process Control	03103688	0000009326	KEMIRA WATER SOLUTIONS INC	2,020.56	0000220564
11/17/2017	20013	3330704000	Process Control	03103716	0000009326	KEMIRA WATER SOLUTIONS INC	5,399.35	0000220564
11/17/2017	20013	3330704000	Process Control	03103670	0000009326	KEMIRA WATER SOLUTIONS INC	2,128.35	0000220564
11/17/2017	20013	3330704000	Process Control	03103717	0000009326	KEMIRA WATER SOLUTIONS INC	5,359.26	0000220564
11/17/2017	20013	3330704000	Process Control	03103718	0000009326	KEMIRA WATER SOLUTIONS INC	5,246.76	0000220564
11/17/2017	20013	3330704000	Process Control	03103720	0000009326	KEMIRA WATER SOLUTIONS INC	5,265.27	0000220564
11/17/2017	20013	3330704000	Process Control	03103723	0000009326	KEMIRA WATER SOLUTIONS INC	5,358.40	0000220564
11/17/2017	20013	3330704000	Process Control	03103724	0000009326	KEMIRA WATER SOLUTIONS INC	3,587.56	0000220564
11/17/2017	20013	3330704000	Process Control	03103726	0000009326	KEMIRA WATER SOLUTIONS INC	5,315.15	0000220564
11/17/2017	20013	3330704000	Process Control	03103727	0000009326	KEMIRA WATER SOLUTIONS INC	5,229.94	0000220564
11/17/2017	20013	3330704000	Process Control	03103646	0000009326	KEMIRA WATER SOLUTIONS INC	(234.27)	0000220564
11/17/2017	20013	3330704000	Process Control	03103647	0000009326	KEMIRA WATER SOLUTIONS INC	2,126.54	0000220564
11/17/2017	20013	3330704000	Process Control	03103661	0000009326	KEMIRA WATER SOLUTIONS INC	2,253.68	0000220564
11/17/2017	20013	3330703000	Inventory Control	03077716	0000005571	KENNETH FERRO	4,680.00	0000220565
11/17/2017	10001	8330103000	Child Welfare Services F62	03102983	0000002119	KEVIN HAYWOOD	169.35	0000220868
11/17/2017	40021	3400000000	Department Of Emergency Commun	03103694	0000004726	KEVIN SPRAKER	108.50	0000220783
11/17/2017	10001	4350400400	Environmental Health	03103403	0000004660	KIM A MORAN	209.19	0000220810
11/17/2017	10001	4710200000	Family Court Services	03103199	0000001792	KIT W MOORE	112.00	0000220566
11/17/2017	10001	4710200000	Family Court Services	03103195	0000001792	KIT W MOORE	56.00	0000220566
11/17/2017	40021	3400000000	Department Of Emergency Commun	03102662	0000006870	KNAPP ELECTRIC INC	1,832.88	0000220567
11/17/2017	10001	2740000000	IT Print Shop Overhead	03103065	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	131.12	0000220568
11/17/2017	10001	2740000000	IT Print Shop Overhead	03103064	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	793.80	0000220568
11/17/2017	10001	4351030300	Criminalistics	03103259	0000005503	KRACKELER SCIENTIFIC INC	150.53	0000220569
11/17/2017	10001	4351030300	Criminalistics	03103225	0000005503	KRACKELER SCIENTIFIC INC	239.64	0000220569
11/17/2017	10001	4351030300	Criminalistics	03103215	0000005503	KRACKELER SCIENTIFIC INC	372.00	0000220569
11/17/2017	10001	7320030000	Criminal Court Supervisions	03103030	0000000667	KRISTEN WILLIAMS	169.06	0000220836
11/17/2017	10001	7320051000	Family Court/Diversion	03103292	0000023753	KRISTINE FITZGERALD	89.88	0000220837

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11/17/2017	20013	3330702000	Maintenance	03103784	000007269	L & G MACHINING INC	550.00	0000220570
11/17/2017	20015	6510100000	Central Library	03103877	0000015268	LAFAYETTE PUBLIC LIBRARY	65.13	0000220571
11/17/2017	20035	6550000000	Ocpl - Library Grants	03103333	0000015268	LAFAYETTE PUBLIC LIBRARY	509.40	0000220571
11/17/2017	10001	8330103000	Child Welfare Services F62	03103124	0000019417	LAKINAH CAGE	117.17	0000220869
11/17/2017	10001	8330103000	Child Welfare Services F62	03103260	0000019417	LAKINAH CAGE	151.59	0000220869
11/17/2017	10001	8330103000	Child Welfare Services F62	03103262	0000019417	LAKINAH CAGE	35.85	0000220869
11/17/2017	10001	8110030000	Employment F3	03103185	0000019731	LAKU WAH	100.00	0000220572
11/17/2017	10030	4395300000	Health Promotion Grants	03103527	0000027383	LAMAR TRANSIT LLC	2,500.00	0000220573
11/17/2017	10001	4353020000	Early Intervention	CL313645	0000007488	LANPHERS TRANSPORT INC	62,388.15	0000220574
11/17/2017	10030	4395700000	MCH/Healthy Families Grants	03103733	0000001140	LAURA INGALLS	171.20	0000220811
11/17/2017	10001	4353010000	Preschool Program	CL312545	0000030127	LAURA SATERIALE	152.80	0000220575
11/17/2017	10001	6903000000	Rosamond Gifford Zoo	03103868	0000004084	LAUREEN E DOODY	501.00	0000220576
11/17/2017	10001	8330103000	Child Welfare Services F62	03103021	0000009200	LAUREL A SCHADER	83.46	0000220870
11/17/2017	10001	8330103000	Child Welfare Services F62	03103023	0000009200	LAUREL A SCHADER	37.45	0000220870
11/17/2017	10001	8330103000	Child Welfare Services F62	03103024	0000009200	LAUREL A SCHADER	62.06	0000220870
11/17/2017	10001	8330103000	Child Welfare Services F62	03103025	0000009200	LAUREL A SCHADER	65.00	0000220870
11/17/2017	10001	8330103000	Child Welfare Services F62	03103027	0000009200	LAUREL A SCHADER	65.00	0000220870
11/17/2017	10001	7920100000	Police Administration	03103750	0000024108	LAW ENFORCEMENT TARGETS INC	400.00	0000220577
11/17/2017	10001	8330103000	Child Welfare Services F62	03103603	0000029172	LEAH MCMULLIN	118.24	0000220871
11/17/2017	10030	8250300000	Aging Access	03103368	0000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	5,494.94	0000220578
11/17/2017	10001	4353010000	Preschool Program	CL314301	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	857.00	0000220579
11/17/2017	10001	4353010000	Preschool Program	CL314303	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	2,255.00	0000220579
11/17/2017	10001	4353010000	Preschool Program	CL314305	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	8,953.00	0000220579
11/17/2017	10001	4353010000	Preschool Program	CL314296	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	1,870.00	0000220579
11/17/2017	10001	4353010000	Preschool Program	CL313879	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	1,925.00	0000220579
11/17/2017	10001	4353010000	Preschool Program	CB313878	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	1,100.00	0000220579
11/17/2017	10001	4353010000	Preschool Program	CL313864	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	8,745.00	0000220579
11/17/2017	10001	4353010000	Preschool Program	CL313878	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	935.00	0000220579
11/17/2017	10030	4395400000	Environmental Health Grants	03103765	0000006738	LIFE SCIENCE LABORATORIES INC	181.28	0000220580
11/17/2017	10001	4350400400	Environmental Health	03103776	0000006738	LIFE SCIENCE LABORATORIES INC	518.00	0000220580
11/17/2017	10001	4350400400	Environmental Health	03103797	0000006738	LIFE SCIENCE LABORATORIES INC	518.00	0000220580
11/17/2017	10001	4351030200	Forensic Biology/DNA Lab	03103033	0000008319	LIFE TECHNOLOGIES CORPORATION	10,702.22	0000220581
11/17/2017	10001	7920100000	Police Administration	03103938	0000006999	LINSTAR INC	1,827.36	0000220582
11/17/2017	10001	4351020200	Med Exam Office-Toxicology	03103824	0000000254	LIPOMED INC	825.00	0000220583
11/17/2017	10001	7320050000	Family Court/ Trans Age Superv	03103734	0000019942	LISA DAHL	102.19	0000220838
11/17/2017	10001	6907000000	Highland Forest	03103649	0000005723	LIVERPOOL LUMBER CO INC	1,222.02	0000220584
11/17/2017	20035	6550000000	Ocpl - Library Grants	03103334	0000015269	LIVERPOOL PUBLIC LIBRARY	3,885.20	0000220585
11/17/2017	20015	6510100000	Central Library	03103878	0000015269	LIVERPOOL PUBLIC LIBRARY	1,067.77	0000220585

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11/17/2017	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03103308	0000005333	LOUISE PIERSON	138.03	0000220812
11/17/2017	20013	3330400000	Fleet Management	03103804	0000006829	M & D ZABLOTNY INC	85.00	0000220586
11/17/2017	20013	3330400000	Fleet Management	03103819	0000006829	M & D ZABLOTNY INC	85.00	0000220586
11/17/2017	20013	3330400000	Fleet Management	03103809	0000006829	M & D ZABLOTNY INC	85.00	0000220586
11/17/2017	10030	4395300000	Health Promotion Grants	03103380	0000006585	MAGNETIC DIAGNOSTIC RESOURCES	518.68	0000220587
11/17/2017	20015	6510100000	Central Library	03103880	0000015270	MANLIUS LIBRARY	384.46	0000220588
11/17/2017	20035	6550000000	Ocpl - Library Grants	03103335	0000015270	MANLIUS LIBRARY	325.80	0000220588
11/17/2017	20035	6550000000	Ocpl - Library Grants	03103336	0000015263	MARCELLUS FREE LIBRARY	430.50	0000220589
11/17/2017	20015	6510100000	Central Library	03103881	0000015263	MARCELLUS FREE LIBRARY	85.80	0000220589
11/17/2017	10001	2740100000	IT Print Shop Direct Bill	03103455	0000008854	MARGARET A RUSH	217.50	0000220590
11/17/2017	10001	8330103000	Child Welfare Services F62	03103018	0000002008	MARGARET SMITH	41.59	0000220872
11/17/2017	10001	7320030000	Criminal Court Supervisions	03103029	0000002745	MARK A BRIGGS	126.26	0000220839
11/17/2017	10001	8110100000	Fraud & Abuse F10	03102312	0000007649	MARK P DAVIS	35.00	0000220848
11/17/2017	20015	6510100000	Central Library	03103811	0000001524	MARK T GROTH	36.38	0000220829
11/17/2017	10001	7110000000	Personnel Department	03103295	0000016590	MARLESHA M MINET	769.00	0000220591
11/17/2017	10001	8330103000	Child Welfare Services F62	03103413	0000005422	MARSHA WRIGHT	72.76	0000220873
11/17/2017	10001	4353020000	Early Intervention	CL314496	0000029703	MARSHELLE ADAMS	80.00	0000220592
11/17/2017	10001	4350700200	Community Health Nursing	03103302	0000002990	MARTHA A TETLEY	70.46	0000220813
11/17/2017	10030	3810000000	Emergency Management ( Admin)	03102943	0000003490	MARY E HAAS	5.35	0000220785
11/17/2017	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03103186	0000000963	MARY STACHELEK	237.54	0000220814
11/17/2017	10001	6903000000	Rosamond Gifford Zoo	03103598	0000008967	MASTERS SUPPLY LLC	1,239.56	0000220593
11/17/2017	20013	3330703000	Inventory Control	03103515	0000008967	MASTERS SUPPLY LLC	499.74	0000220593
11/17/2017	20013	3330702000	Maintenance	03103314	0000008967	MASTERS SUPPLY LLC	836.00	0000220593
11/17/2017	10001	8340502000	Child & Family MH Family Sup S	03103170	0000004343	MAUREEN E PIESINS	373.97	0000220874
11/17/2017	40025	3300000000	Water Environment Protection D	03103441	0000024913	MAXIN & HORST LANDSCAPE ARCHITECTS	1,896.25	0000220594
11/17/2017	20035	6550000000	Ocpl - Library Grants	03103324	0000015271	MAXWELL MEMORIAL LIBRARY	564.60	0000220595
11/17/2017	20015	6510100000	Central Library	03103887	0000015271	MAXWELL MEMORIAL LIBRARY	193.54	0000220595
11/17/2017	40021	6900000000	Parks & Recreation	03103848	0000016900	MCGINNIS NELSON CONSTRUCTION	63,175.00	0000220596
11/17/2017	20013	3330702000	Maintenance	03103509	0000005776	MEIER SUPPLY CO INC	557.69	0000220597
11/17/2017	20013	3330702000	Maintenance	03103749	0000005776	MEIER SUPPLY CO INC	530.71	0000220597
11/17/2017	20013	3330702000	Maintenance	03103510	0000005776	MEIER SUPPLY CO INC	18.58	0000220597
11/17/2017	10001	3110000000	District Attorney Operations	03103290	0000026445	MELISSA SWARTZ	53.90	0000220779
11/17/2017	10001	6903000000	Rosamond Gifford Zoo	03073273	0000027226	MERCHANTWAREHOUSE.COM LLC	117.65	0000220598
11/17/2017	10001	6903000000	Rosamond Gifford Zoo	03069407	0000027226	MERCHANTWAREHOUSE.COM LLC	84.80	0000220598
11/17/2017	10001	6903000000	Rosamond Gifford Zoo	03062973	0000027226	MERCHANTWAREHOUSE.COM LLC	177.95	0000220598
11/17/2017	10001	6903000000	Rosamond Gifford Zoo	03076578	0000027226	MERCHANTWAREHOUSE.COM LLC	187.50	0000220598
11/17/2017	10001	6903000000	Rosamond Gifford Zoo	03103503	0000027226	MERCHANTWAREHOUSE.COM LLC	294.35	0000220598
11/17/2017	10001	6903000000	Rosamond Gifford Zoo	03103498	0000027226	MERCHANTWAREHOUSE.COM LLC	280.10	0000220598

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11/17/2017	10001	6903000000	Rosamond Gifford Zoo	03080870	0000027226	MERCHANTWAREHOUSE.COM LLC	104.50	0000220598
11/17/2017	10001	6903000000	Rosamond Gifford Zoo	03103496	0000027226	MERCHANTWAREHOUSE.COM LLC	165.15	0000220598
11/17/2017	10030	4395700000	MCH/Healthy Families Grants	03103446	0000007542	MERILEE MOHR-TWARDOWSKI	245.77	0000220815
11/17/2017	10001	4351030200	Forensic Biology/DNA Lab	03103032	0000024029	METTLER-TOLEDO INTERNATIONAL INC	46.00	0000220599
11/17/2017	10001	4351030300	Criminalistics	03103293	0000024029	METTLER-TOLEDO INTERNATIONAL INC	140.00	0000220599
11/17/2017	10001	7920200000	Police Patrol	03103863	0000027430	MICHAEL CICIRIELLO	134.00	0000220846
11/17/2017	10001	7910000000	Sheriff	03084392	0000024701	MICHAEL GRINNALS	60.00	0000220600
11/17/2017	10001	8330103000	Child Welfare Services F62	03103146	0000027496	MICHELE NEWKIRK	196.35	0000220875
11/17/2017	10001	8330103000	Child Welfare Services F62	03103412	0000003256	MICHELLE CASE	70.62	0000220601
11/17/2017	20015	6530700000	Soule	03103620	0000029793	MICHIGAN COMPANY INC	396.27	0000220602
11/17/2017	10030	8260301000	Adult Mental Health OMH Contra	03103641	0000009698	MICROSOFT CORPORATION	1,028.27	0000220603
11/17/2017	10009	9320000000	Road Machinery Fund	03103128	0000005774	MIDWAY INDUSTRIAL SUPPLY INC	668.27	0000220604
11/17/2017	10009	9320000000	Road Machinery Fund	03103129	0000005774	MIDWAY INDUSTRIAL SUPPLY INC	433.56	0000220604
11/17/2017	20015	6530200000	Betts	03103203	0000008579	MIDWEST TAPE LLC	360.98	0000220605
11/17/2017	10001	7930600000	Custody Housing	03103022	0000006441	MIKES COMMERCIAL REFRIGERATION INC	434.06	0000220606
11/17/2017	20015	6510100000	Central Library	03103889	0000015272	MINOA LIBRARY	84.27	0000220607
11/17/2017	20035	6550000000	Ocpl - Library Grants	03103341	0000015272	MINOA LIBRARY	461.80	0000220607
11/17/2017	10001	6905000000	Veterans Cemetary	03103782	0000005722	MIRABITO HOLDINGS INC	392.42	0000220608
11/17/2017	10001	6907000000	Highland Forest	03103594	0000005722	MIRABITO HOLDINGS INC	37.18	0000220608
11/17/2017	10001	6912000000	Onondaga Lake Park	03103266	0000005722	MIRABITO HOLDINGS INC	446.65	0000220608
11/17/2017	10001	6907000000	Highland Forest	03103268	0000005722	MIRABITO HOLDINGS INC	43.52	0000220608
11/17/2017	10001	6907000000	Highland Forest	03103272	0000005722	MIRABITO HOLDINGS INC	753.61	0000220608
11/17/2017	10001	6907000000	Highland Forest	03103273	0000005722	MIRABITO HOLDINGS INC	191.03	0000220608
11/17/2017	10001	6907000000	Highland Forest	03103279	0000005722	MIRABITO HOLDINGS INC	62.71	0000220608
11/17/2017	10001	6907000000	Highland Forest	03103280	0000005722	MIRABITO HOLDINGS INC	119.59	0000220608
11/17/2017	10001	6907000000	Highland Forest	03103281	0000005722	MIRABITO HOLDINGS INC	71.10	0000220608
11/17/2017	20013	3330400000	Fleet Management	03103497	0000005722	MIRABITO HOLDINGS INC	12,372.28	0000220608
11/17/2017	20013	3330400000	Fleet Management	03103500	0000005722	MIRABITO HOLDINGS INC	1,755.11	0000220608
11/17/2017	10001	6907000000	Highland Forest	03103778	0000005722	MIRABITO HOLDINGS INC	833.97	0000220608
11/17/2017	10001	3110000000	District Attorney Operations	03103288	0000030114	MOHAMED ALY	253.97	0000220609
11/17/2017	10001	7920200000	Police Patrol	03103870	0000007373	MOORE MEDICAL LLC	666.42	0000220610
11/17/2017	10001	6903000000	Rosamond Gifford Zoo	03103859	0000009602	MWI VETERINARY SUPPLY INC	19.40	0000220611
11/17/2017	10001	6903000000	Rosamond Gifford Zoo	03103858	0000009602	MWI VETERINARY SUPPLY INC	473.78	0000220611
11/17/2017	10001	6903000000	Rosamond Gifford Zoo	03103857	0000009602	MWI VETERINARY SUPPLY INC	1,931.54	0000220611
11/17/2017	10001	6903000000	Rosamond Gifford Zoo	03103246	0000009602	MWI VETERINARY SUPPLY INC	304.96	0000220611
11/17/2017	10001	6903000000	Rosamond Gifford Zoo	03103258	0000009602	MWI VETERINARY SUPPLY INC	(41.26)	0000220611
11/17/2017	10001	6903000000	Rosamond Gifford Zoo	03103254	0000009602	MWI VETERINARY SUPPLY INC	943.79	0000220611
11/17/2017	10001	6903000000	Rosamond Gifford Zoo	03103250	0000009602	MWI VETERINARY SUPPLY INC	(8.77)	0000220611

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11/17/2017	10001	8330103000	Child Welfare Services F62	03102904	0000001896	NADIA BEY-WRIGHT	151.05	0000220876
11/17/2017	10001	8330103000	Child Welfare Services F62	03103239	0000003958	NASSAUMA ADAMS	97.37	0000220612
11/17/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03103711	0000006709	NATIONAL FUEL RESOURCES INC	13,518.97	0000220613
11/17/2017	10030	4395700000	MCH/Healthy Families Grants	03103406	0000021502	NELL GARVEY	34.89	0000220816
11/17/2017	10030	4395700000	MCH/Healthy Families Grants	03103407	0000021502	NELL GARVEY	57.25	0000220816
11/17/2017	10001	7920500000	Police Criminal Investigation	03103931	0000029532	NETWORK CRAZE TECHNOLOGIES INC	1,390.00	0000220614
11/17/2017	10001	4353010000	Preschool Program	CL314575	0000006903	NETWORK FOR CHILD SPEECH OT AND PT PLLC	541.00	0000220615
11/17/2017	10001	4353010000	Preschool Program	CL314574	0000006903	NETWORK FOR CHILD SPEECH OT AND PT PLLC	9,171.00	0000220615
11/17/2017	10001	4353010000	Preschool Program	CL314576	0000006903	NETWORK FOR CHILD SPEECH OT AND PT PLLC	1,584.00	0000220615
11/17/2017	10001	4353010000	Preschool Program	CB314575	0000006903	NETWORK FOR CHILD SPEECH OT AND PT PLLC	1,398.00	0000220615
11/17/2017	10001	7320030000	Criminal Court Supervisions	03103513	0000007641	NEW JUSTICE CONFLICT	3,871.01	0000220616
11/17/2017	10001	7920100000	Police Administration	03103846	0000005613	NEW YORK STATE	135.00	0000220617
11/17/2017	20015	6531000000	Branch Administration	03103851	0000005613	NEW YORK STATE	50.00	0000220618
11/17/2017	20013	3330704000	Process Control	03103501	0000005613	NEW YORK STATE	110.00	0000220619
11/17/2017	20013	3330704000	Process Control	03103505	0000005613	NEW YORK STATE	110.00	0000220619
11/17/2017	20013	3330704000	Process Control	03103508	0000005613	NEW YORK STATE	110.00	0000220619
11/17/2017	10001	7530100000	Bid Unit	03103090	0000026884	NEWSPAPER HOLDING INC	181.44	0000220620
11/17/2017	20013	3330100000	Admin/Accounting/Personnel	03103555	0000005635	NIAGARA MOHAWK POWER CORP	1,343.16	0000220621
11/17/2017	20013	3330100000	Admin/Accounting/Personnel	03103556	0000005635	NIAGARA MOHAWK POWER CORP	31.55	0000220621
11/17/2017	20013	3330100000	Admin/Accounting/Personnel	03103557	0000005635	NIAGARA MOHAWK POWER CORP	374.82	0000220621
11/17/2017	20013	3330100000	Admin/Accounting/Personnel	03103558	0000005635	NIAGARA MOHAWK POWER CORP	192.25	0000220621
11/17/2017	20013	3330100000	Admin/Accounting/Personnel	03103559	0000005635	NIAGARA MOHAWK POWER CORP	39.88	0000220621
11/17/2017	20013	3330100000	Admin/Accounting/Personnel	03103560	0000005635	NIAGARA MOHAWK POWER CORP	24.49	0000220621
11/17/2017	20013	3330100000	Admin/Accounting/Personnel	03103561	0000005635	NIAGARA MOHAWK POWER CORP	116.78	0000220621
11/17/2017	20013	3330100000	Admin/Accounting/Personnel	03103562	0000005635	NIAGARA MOHAWK POWER CORP	213.05	0000220621
11/17/2017	20013	3330100000	Admin/Accounting/Personnel	03103563	0000005635	NIAGARA MOHAWK POWER CORP	254.03	0000220621
11/17/2017	20013	3330100000	Admin/Accounting/Personnel	03103564	0000005635	NIAGARA MOHAWK POWER CORP	1,192.35	0000220621
11/17/2017	20013	3330100000	Admin/Accounting/Personnel	03103565	0000005635	NIAGARA MOHAWK POWER CORP	1,104.81	0000220621
11/17/2017	20015	6530200000	Betts	03103566	0000005635	NIAGARA MOHAWK POWER CORP	755.28	0000220621
11/17/2017	20015	6530300000	Hazard	03103571	0000005635	NIAGARA MOHAWK POWER CORP	862.52	0000220621
11/17/2017	10001	3420000000	Call Taking & Dispatch	03103573	0000005635	NIAGARA MOHAWK POWER CORP	206.27	0000220621
11/17/2017	10001	3420000000	Call Taking & Dispatch	03103576	0000005635	NIAGARA MOHAWK POWER CORP	26.12	0000220621
11/17/2017	10001	3420000000	Call Taking & Dispatch	03103582	0000005635	NIAGARA MOHAWK POWER CORP	162.92	0000220621
11/17/2017	20013	3330100000	Admin/Accounting/Personnel	03102992	0000005635	NIAGARA MOHAWK POWER CORP	4,037.96	0000220621
11/17/2017	20013	3330100000	Admin/Accounting/Personnel	03102993	0000005635	NIAGARA MOHAWK POWER CORP	5,221.34	0000220621
11/17/2017	20013	3330100000	Admin/Accounting/Personnel	03102994	0000005635	NIAGARA MOHAWK POWER CORP	10,746.79	0000220621
11/17/2017	20013	3330100000	Admin/Accounting/Personnel	03102995	0000005635	NIAGARA MOHAWK POWER CORP	8,789.79	0000220621
11/17/2017	20013	3330100000	Admin/Accounting/Personnel	03102996	0000005635	NIAGARA MOHAWK POWER CORP	6,282.61	0000220621

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11/17/2017	20013	3330100000	Admin/Accounting/Personnel	03102997	000005635	NIAGARA MOHAWK POWER CORP	631.73	0000220621
11/17/2017	20013	3330100000	Admin/Accounting/Personnel	03102998	000005635	NIAGARA MOHAWK POWER CORP	45,728.92	0000220621
11/17/2017	20013	3330100000	Admin/Accounting/Personnel	03102999	000005635	NIAGARA MOHAWK POWER CORP	5,229.94	0000220621
11/17/2017	20013	3330100000	Admin/Accounting/Personnel	03103000	000005635	NIAGARA MOHAWK POWER CORP	99.68	0000220621
11/17/2017	20013	3330100000	Admin/Accounting/Personnel	03103001	000005635	NIAGARA MOHAWK POWER CORP	571.13	0000220621
11/17/2017	20013	3330100000	Admin/Accounting/Personnel	03103002	000005635	NIAGARA MOHAWK POWER CORP	3,674.32	0000220621
11/17/2017	20013	3330100000	Admin/Accounting/Personnel	03103003	000005635	NIAGARA MOHAWK POWER CORP	7,368.97	0000220621
11/17/2017	10001	7930100000	Custody Administration	03103183	000005635	NIAGARA MOHAWK POWER CORP	217.86	0000220621
11/17/2017	10001	7930100000	Custody Administration	03103187	000005635	NIAGARA MOHAWK POWER CORP	5,929.61	0000220621
11/17/2017	10001	7930100000	Custody Administration	03103189	000005635	NIAGARA MOHAWK POWER CORP	21.23	0000220621
11/17/2017	10001	3420000000	Call Taking & Dispatch	03103216	000005635	NIAGARA MOHAWK POWER CORP	176.48	0000220621
11/17/2017	10001	3410000000	Administration/Support	03103219	000005635	NIAGARA MOHAWK POWER CORP	2,118.75	0000220621
11/17/2017	10001	3420000000	Call Taking & Dispatch	03103223	000005635	NIAGARA MOHAWK POWER CORP	63.06	0000220621
11/17/2017	10001	3420000000	Call Taking & Dispatch	03103226	000005635	NIAGARA MOHAWK POWER CORP	113.80	0000220621
11/17/2017	10001	3420000000	Call Taking & Dispatch	03103227	000005635	NIAGARA MOHAWK POWER CORP	174.73	0000220621
11/17/2017	65933	3520000000	Community Development	03103126	000005635	NIAGARA MOHAWK POWER CORP	7.84	0000220621
11/17/2017	20013	3330400000	Fleet Management	03103973	000005635	NIAGARA MOHAWK POWER CORP	158.95	0000220621
11/17/2017	20013	3330100000	Admin/Accounting/Personnel	03103974	000005635	NIAGARA MOHAWK POWER CORP	200.71	0000220621
11/17/2017	20013	3330100000	Admin/Accounting/Personnel	03103975	000005635	NIAGARA MOHAWK POWER CORP	4,083.56	0000220621
11/17/2017	20013	3330100000	Admin/Accounting/Personnel	03103976	000005635	NIAGARA MOHAWK POWER CORP	27.71	0000220621
11/17/2017	20013	3330100000	Admin/Accounting/Personnel	03103977	000005635	NIAGARA MOHAWK POWER CORP	141.35	0000220621
11/17/2017	20013	3330100000	Admin/Accounting/Personnel	03103978	000005635	NIAGARA MOHAWK POWER CORP	48.30	0000220621
11/17/2017	20013	3330100000	Admin/Accounting/Personnel	03103979	000005635	NIAGARA MOHAWK POWER CORP	46.78	0000220621
11/17/2017	20013	3330100000	Admin/Accounting/Personnel	03103980	000005635	NIAGARA MOHAWK POWER CORP	37.20	0000220621
11/17/2017	20013	3330100000	Admin/Accounting/Personnel	03103981	000005635	NIAGARA MOHAWK POWER CORP	97.73	0000220621
11/17/2017	20013	3330100000	Admin/Accounting/Personnel	03103982	000005635	NIAGARA MOHAWK POWER CORP	942.11	0000220621
11/17/2017	20013	3330100000	Admin/Accounting/Personnel	03103983	000005635	NIAGARA MOHAWK POWER CORP	35.37	0000220621
11/17/2017	20013	3330100000	Admin/Accounting/Personnel	03103984	000005635	NIAGARA MOHAWK POWER CORP	103.84	0000220621
11/17/2017	20013	3330100000	Admin/Accounting/Personnel	03103985	000005635	NIAGARA MOHAWK POWER CORP	902.76	0000220621
11/17/2017	20013	3330100000	Admin/Accounting/Personnel	03103986	000005635	NIAGARA MOHAWK POWER CORP	365.32	0000220621
11/17/2017	20013	3330100000	Admin/Accounting/Personnel	03103987	000005635	NIAGARA MOHAWK POWER CORP	700.32	0000220621
11/17/2017	20013	3330100000	Admin/Accounting/Personnel	03103988	000005635	NIAGARA MOHAWK POWER CORP	348.52	0000220621
11/17/2017	20015	6530100000	Beauchamp	03103547	000005635	NIAGARA MOHAWK POWER CORP	544.51	0000220621
11/17/2017	20013	3330100000	Admin/Accounting/Personnel	03103552	000005635	NIAGARA MOHAWK POWER CORP	343.08	0000220621
11/17/2017	20013	3330100000	Admin/Accounting/Personnel	03103553	000005635	NIAGARA MOHAWK POWER CORP	660.49	0000220621
11/17/2017	20013	3330100000	Admin/Accounting/Personnel	03103554	000005635	NIAGARA MOHAWK POWER CORP	428.52	0000220621
11/17/2017	10001	6903000000	Rosamond Gifford Zoo	03103861	0000026958	NOBLE HEALTH SERVICES INC	37.00	0000220623
11/17/2017	10001	6903000000	Rosamond Gifford Zoo	03103175	0000026958	NOBLE HEALTH SERVICES INC	149.50	0000220623

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11/17/2017	10001	6903000000	Rosamond Gifford Zoo	03103182	0000026958	NOBLE HEALTH SERVICES INC	14.70	0000220623
11/17/2017	10001	6903000000	Rosamond Gifford Zoo	03103347	0000026958	NOBLE HEALTH SERVICES INC	24.95	0000220623
11/17/2017	10001	6903000000	Rosamond Gifford Zoo	03103184	0000026958	NOBLE HEALTH SERVICES INC	113.60	0000220623
11/17/2017	10001	3420000000	Call Taking & Dispatch	03103680	0000008009	NORTHEAST SITE & TOWER INC	7,581.98	0000220624
11/17/2017	10001	3420000000	Call Taking & Dispatch	03103682	0000008009	NORTHEAST SITE & TOWER INC	7,581.98	0000220624
11/17/2017	10001	3420000000	Call Taking & Dispatch	03103684	0000008009	NORTHEAST SITE & TOWER INC	7,581.98	0000220624
11/17/2017	10001	3420000000	Call Taking & Dispatch	03103675	0000008009	NORTHEAST SITE & TOWER INC	3,668.70	0000220624
11/17/2017	20015	6510100000	Central Library	03103892	0000015273	NORTHERN ONONDAGA PUBLIC LIBRARY	1,007.07	0000220625
11/17/2017	20035	6550000000	Ocpl - Library Grants	03103325	0000015273	NORTHERN ONONDAGA PUBLIC LIBRARY	1,630.00	0000220625
11/17/2017	10001	7930600000	Custody Housing	03103428	0000006408	NORTHERN SAFETY COMPANY INC	190.08	0000220626
11/17/2017	10001	7930600000	Custody Housing	03103667	0000019656	NY CORRECT CARE SOLUTIONS MEDICAL SVCS	905,685.82	0000220627
11/17/2017	10001	6904000000	Carpenter's Brook	03102345	0000005651	NYS ELECTRIC AND GAS CORPORATION	19.58	0000220628
11/17/2017	10001	3420000000	Call Taking & Dispatch	03103208	0000005651	NYS ELECTRIC AND GAS CORPORATION	636.19	0000220628
11/17/2017	10009	9320000000	Road Machinery Fund	03103481	0000005651	NYS ELECTRIC AND GAS CORPORATION	960.95	0000220628
11/17/2017	10007	9310300000	Maintenance of Roads	03103482	0000005651	NYS ELECTRIC AND GAS CORPORATION	20.73	0000220628
11/17/2017	10007	9310300000	Maintenance of Roads	03103483	0000005651	NYS ELECTRIC AND GAS CORPORATION	24.14	0000220628
11/17/2017	10007	9310300000	Maintenance of Roads	03103485	0000005651	NYS ELECTRIC AND GAS CORPORATION	19.00	0000220628
11/17/2017	20013	3330703000	Inventory Control	03103145	0000005227	NYS INDUSTRIES FOR THE DISABLED	266.00	0000220629
11/17/2017	40025	3300000000	Water Environment Protection D	03103005	0000006081	OBRIEN & GERE ENGINEERS INC	3,434.59	0000220630
11/17/2017	40025	3300000000	Water Environment Protection D	03103135	0000006081	OBRIEN & GERE ENGINEERS INC	38,596.91	0000220630
11/17/2017	40025	3300000000	Water Environment Protection D	03103085	0000006081	OBRIEN & GERE ENGINEERS INC	1,520.24	0000220630
11/17/2017	10001	3910400000	Tax Collection	03102793	0000015547	OCWEN LOAN SERVICING LLC	4,170.77	0000220631
11/17/2017	10001	3110000000	District Attorney Operations	03103217	0000019037	OFFICE DESIGN SYSTEMS & MEDIA	621.11	0000220632
11/17/2017	10001	4351020100	Medical Examiner's Office	03103445	0000019037	OFFICE DESIGN SYSTEMS & MEDIA	4,195.17	0000220632
11/17/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03103047	0000021387	OFFICE MASTER INC	416.80	0000220633
11/17/2017	10001	7920100000	Police Administration	03103935	0000009601	OFFICEMAX INC	546.64	0000220634
11/17/2017	20013	3330100000	Admin/Accounting/Personnel	03103747	0000015219	ONONDAGA COUNTY	83.21	0000220780
11/17/2017	20013	3330100000	Admin/Accounting/Personnel	03103742	0000015219	ONONDAGA COUNTY	171.95	0000220780
11/17/2017	20013	3330100000	Admin/Accounting/Personnel	03103740	0000015219	ONONDAGA COUNTY	6.98	0000220780
11/17/2017	10001	4710200000	Family Court Services	03103114	0000015327	ONONDAGA COUNTY	925.44	0000220826
11/17/2017	10001	7110000000	Personnel Department	03103298	0000015335	ONONDAGA COUNTY	38.50	0000220830
11/17/2017	10001	7930400000	Custody Transport	03103677	0000015217	ONONDAGA COUNTY	507.83	0000220847
11/17/2017	10001	7930400000	Custody Transport	03103166	0000015217	ONONDAGA COUNTY	555.00	0000220847
11/17/2017	20033	3520100000	Administration	03103912	0000006724	ONONDAGA COUNTY CONVENTION CENTER	6,345.00	0000220635
11/17/2017	10001	8330103000	Child Welfare Services F62	03103613	0000006724	ONONDAGA COUNTY CONVENTION CENTER	6,435.00	0000220635
11/17/2017	10001	6903000000	Rosamond Gifford Zoo	03103829	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	165.00	0000220636
11/17/2017	10001	0514050000	Ground Maintenance	03103629	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	105.00	0000220636
11/17/2017	10001	0300000000	Authorized Agencies - Physical	03078340	0000005827	ONONDAGA COUNTY SOIL AND	9,375.00	0000220637

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11/17/2017	10030	4395400000	Environmental Health Grants	03103596	000005827	ONONDAGA COUNTY SOIL AND	17,498.42	0000220637
11/17/2017	40021	9310000000	Transportation	03103284	0000015245	ONONDAGA COUNTY WATER AUTHORITY	8,500.00	0000220638
11/17/2017	40021	9310000000	Transportation	03103284	0000015245	ONONDAGA COUNTY WATER AUTHORITY	2,268.26	0000220639
11/17/2017	20013	3330100000	Admin/Accounting/Personnel	03103550	0000015245	ONONDAGA COUNTY WATER AUTHORITY	1,130.00	0000220640
11/17/2017	20013	3330100000	Admin/Accounting/Personnel	03103551	0000015245	ONONDAGA COUNTY WATER AUTHORITY	2,920.00	0000220640
11/17/2017	40025	3300000000	Water Environment Protection D	03103076	000006648	ONONDAGA ENVIRONMENTAL INSTITUTE	8,278.54	0000220641
11/17/2017	40025	3300000000	Water Environment Protection D	03103057	000006648	ONONDAGA ENVIRONMENTAL INSTITUTE	3,368.41	0000220641
11/17/2017	40025	3300000000	Water Environment Protection D	03103067	000006648	ONONDAGA ENVIRONMENTAL INSTITUTE	4,596.99	0000220641
11/17/2017	20015	6510100000	Central Library	03103894	0000015274	ONONDAGA FREE LIBRARY	611.13	0000220642
11/17/2017	20035	6550000000	Ocpl - Library Grants	03103342	0000015274	ONONDAGA FREE LIBRARY	821.50	0000220642
11/17/2017	20015	6510100000	Central Library	03103200	000006816	ONONDAGA GALLERIES LLC	12,808.00	0000220643
11/17/2017	10001	2365150000	County General Other Items	03073563	000005704	ONONDAGA HISTORICAL ASSOCIATION	14,444.00	0000220644
11/17/2017	10009	9320000000	Road Machinery Fund	03103127	000005732	PARISH MAINTENANCE SUPPLY CORP	700.00	0000220645
11/17/2017	10001	7920500000	Police Criminal Investigation	03103205	0000021693	PARROTS TOWING & RECOVERY LLC	165.00	0000220646
11/17/2017	10001	7920500000	Police Criminal Investigation	03103210	0000021693	PARROTS TOWING & RECOVERY LLC	90.00	0000220646
11/17/2017	10001	7920500000	Police Criminal Investigation	03103207	0000021693	PARROTS TOWING & RECOVERY LLC	90.00	0000220646
11/17/2017	10001	7920500000	Police Criminal Investigation	03103209	0000021693	PARROTS TOWING & RECOVERY LLC	90.00	0000220646
11/17/2017	20013	3330602000	Plumbers	03103340	000000763	PATRICIA A BALDUCCI	91.88	0000220647
11/17/2017	10009	9320000000	Road Machinery Fund	03103526	000006074	PBS BRAKE AND SUPPLY CORP	269.82	0000220648
11/17/2017	10009	9320000000	Road Machinery Fund	03103083	0000023761	PC HOLDINGS 5	288.05	0000220649
11/17/2017	10009	9320000000	Road Machinery Fund	03103081	0000023761	PC HOLDINGS 5	2,867.66	0000220649
11/17/2017	10009	9320000000	Road Machinery Fund	03103072	0000023761	PC HOLDINGS 5	64.20	0000220649
11/17/2017	10009	9320000000	Road Machinery Fund	03103070	0000023761	PC HOLDINGS 5	495.10	0000220649
11/17/2017	10009	9320000000	Road Machinery Fund	03103084	0000023761	PC HOLDINGS 5	46.24	0000220649
11/17/2017	10009	9320000000	Road Machinery Fund	03103063	0000023761	PC HOLDINGS 5	112.46	0000220649
11/17/2017	10009	9320000000	Road Machinery Fund	03103055	0000023761	PC HOLDINGS 5	128.52	0000220649
11/17/2017	10030	8360300000	School Based State Initiatives	03103222	0000019283	PEACEFUL RESOLUTIONS FOR LIVING INC	45.95	0000220650
11/17/2017	10030	8360300000	School Based State Initiatives	03103264	0000019283	PEACEFUL RESOLUTIONS FOR LIVING INC	2,507.26	0000220650
11/17/2017	10001	7920600000	Police Evidence	03103873	0000008913	PEAVEY CORPORATION	111.25	0000220651
11/17/2017	10001	1550000000	Food Service	03103679	0000029213	PENSKE TRUCK LEASING CO LP	1,391.00	0000220652
11/17/2017	10001	1550000000	Food Service	03103681	0000029213	PENSKE TRUCK LEASING CO LP	1,107.32	0000220652
11/17/2017	10030	8250300000	Aging Access	03103442	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	3,112.34	0000220653
11/17/2017	10030	8250300000	Aging Access	03103499	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	2,826.14	0000220653
11/17/2017	10001	7930800000	Custody Maint/Warehousing Svcs	03103832	0000021762	PESTECH EXTERMINATING INC	175.00	0000220654
11/17/2017	10001	6907000000	Highland Forest	03103953	0000021762	PESTECH EXTERMINATING INC	45.00	0000220654
11/17/2017	10001	8340501000	Child & Family MH Clinic Treat	03103586	0000021762	PESTECH EXTERMINATING INC	75.00	0000220654
11/17/2017	20015	6530300000	Hazard	03103148	0000030044	PHILIP A EDWARDS	863.82	0000220655
11/17/2017	10001	7320010000	Administration	03103174	000002740	PHILIP A GALUPPI	29.70	0000220840

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11/17/2017	10001	2770100000	IT Infrastructure Direct Bill	03103584	0000030012	PHIRE INC	50,000.00	0000220656
11/17/2017	10001	2750000000	IT Admin Overhead	03103913	0000009690	PHYSIO-CONTROL INC	876.00	0000220657
11/17/2017	10001	3110000000	District Attorney Operations	03103285	0000006418	PLAN & PRINT SYSTEMS INC	36.00	0000220658
11/17/2017	20013	3330704000	Process Control	03103439	0000008394	POLYDYNE INC	3,496.00	0000220659
11/17/2017	20013	3330704000	Process Control	03103437	0000008394	POLYDYNE INC	3,496.00	0000220659
11/17/2017	20013	3330704000	Process Control	03103436	0000008394	POLYDYNE INC	6,164.00	0000220659
11/17/2017	20013	3330704000	Process Control	03103432	0000008394	POLYDYNE INC	25,794.50	0000220659
11/17/2017	20013	3330704000	Process Control	03103438	0000008394	POLYDYNE INC	2,214.00	0000220659
11/17/2017	10001	7920200000	Police Patrol	03103011	0000027202	POSITIVE CONCEPTS INC	1,199.60	0000220660
11/17/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03103722	0000005953	POSTLER & JAECKLE CORP	15,031.00	0000220661
11/17/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03103712	0000005953	POSTLER & JAECKLE CORP	28,447.19	0000220661
11/17/2017	40025	3300000000	Water Environment Protection D	03103319	0000005953	POSTLER & JAECKLE CORP	12,200.00	0000220661
11/17/2017	10009	9320000000	Road Machinery Fund	03102987	0000006198	PURCELLS WALLPAPER & PAINT INC	385.08	0000220662
11/17/2017	10001	0514020000	Building Trades	03102491	0000006198	PURCELLS WALLPAPER & PAINT INC	375.00	0000220662
11/17/2017	10001	8330103000	Child Welfare Services F62	03103042	0000009284	PYRAMID PAPER COMPANY	5.04	0000220663
11/17/2017	10030	4395300000	Health Promotion Grants	03103549	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	254.40	0000220664
11/17/2017	10001	8340501000	Child & Family MH Clinic Treat	03103700	0000006746	R & R JANITORIAL SERVICE INC	1,255.00	0000220665
11/17/2017	10001	8340501000	Child & Family MH Clinic Treat	03103702	0000006746	R & R JANITORIAL SERVICE INC	1,255.00	0000220665
11/17/2017	20033	3520200000	Community Development Programs	03103097	0000006580	R KOCH CONSTRUCTION CORP	7,650.00	0000220666
11/17/2017	10001	8330103000	Child Welfare Services F62	03103410	0000019460	RACHEL WOODS	96.56	0000220877
11/17/2017	10030	3150000000	DA Grants	03103304	0000030046	RAMESHWARDADA LLC	620.00	0000220667
11/17/2017	20015	6510100000	Central Library	03103591	0000005193	RANDOM HOUSE INC	97.50	0000220668
11/17/2017	10030	7920300000	Sheriffs Police/Civil Grants	03103947	0000018887	RAY CHAPIN	13,151.60	0000220669
11/17/2017	10030	4395700000	MCH/Healthy Families Grants	03103814	0000006884	REACH CNY INC	430.36	0000220670
11/17/2017	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03103224	0000004793	RENEE MARCHANT	151.94	0000220817
11/17/2017	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03103220	0000004793	RENEE MARCHANT	162.11	0000220817
11/17/2017	20013	3330704000	Process Control	03103955	0000006702	RICCELLI ENTERPRISES INC	4,979.07	0000220671
11/17/2017	20013	3330704000	Process Control	03103957	0000006702	RICCELLI ENTERPRISES INC	32,001.40	0000220671
11/17/2017	20013	3330704000	Process Control	03103960	0000006702	RICCELLI ENTERPRISES INC	802.71	0000220671
11/17/2017	10001	4350400400	Environmental Health	03103078	0000000895	RICHARD D PETIT	338.12	0000220818
11/17/2017	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03103546	0000001196	RICKEY R MONTGOMERY	243.43	0000220819
11/17/2017	10001	1560000000	Buildings & Grounds Maintenanc	03103607	0000029857	ROBERT J POWELL	27.45	0000220672
11/17/2017	20013	3330703000	Inventory Control	03103315	0000006087	RUMETCO SALES INC	465.66	0000220673
11/17/2017	20013	3330702000	Maintenance	03103147	0000006087	RUMETCO SALES INC	30.00	0000220673
11/17/2017	20013	3330702000	Maintenance	03103087	0000006087	RUMETCO SALES INC	5.94	0000220673
11/17/2017	10030	4395400000	Environmental Health Grants	03103309	0000001989	RUSSELL J NEMECEK	135.36	0000220820
11/17/2017	20013	3330701000	Instrumentation & Electrical	03103349	0000008380	S D MYERS LLC	3,070.00	0000220674
11/17/2017	20035	6550000000	Ocpl - Library Grants	03103337	0000015275	SALINA FREE LIBRARY	351.10	0000220675

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11/17/2017	20015	6510100000	Central Library	03103896	0000015275	SALINA FREE LIBRARY	135.63	0000220675
11/17/2017	40021	6900000000	Parks & Recreation	03103099	0000023846	SALT SPRINGS PAVING CORP	32,253.00	0000220676
11/17/2017	40025	3300000000	Water Environment Protection D	03103962	0000023846	SALT SPRINGS PAVING CORP	1,552.80	0000220676
11/17/2017	40021	6900000000	Parks & Recreation	03103117	0000023846	SALT SPRINGS PAVING CORP	750.00	0000220676
11/17/2017	10030	8250300000	Aging Access	03103372	0000014841	SALVATION ARMY	6,786.55	0000220677
11/17/2017	10001	4351030300	Criminalistics	03103291	0000002125	SAMANTHA HARTER	46.50	0000220821
11/17/2017	10001	8110200000	Dss Admin Overhead F20	03103739	0000007238	SARAH MERRICK	63.74	0000220849
11/17/2017	10001	8330103000	Child Welfare Services F62	03103275	0000027837	SARAH VERCILLO	40.00	0000220678
11/17/2017	20013	3330501000	Engineering	03103511	0000008975	SCIENTIFIC SPECIALTIES SERVICE INC	4,589.87	0000220679
11/17/2017	10001	4710200000	Family Court Services	03103583	0000004540	SCOTT D BOND	502.00	0000220680
11/17/2017	10001	3810000000	Emergency Management ( Admin)	03103472	0000004062	SCOTT SCHRILLA	101.12	0000220786
11/17/2017	10001	8350200000	Juvenile Justice Intake & Supe	03103842	0000014733	SETH ALDRICH	2,040.00	0000220681
11/17/2017	10001	7320030000	Criminal Court Supervisions	03103719	0000003982	SHAWN BARTLETT	125.72	0000220841
11/17/2017	10001	4350400400	Environmental Health	03103517	0000004254	SHAWN M RUSH	53.20	0000220822
11/17/2017	10001	4350400400	Environmental Health	03103514	0000004254	SHAWN M RUSH	86.67	0000220822
11/17/2017	20013	3330703000	Inventory Control	03103934	0000008370	SHERWIN-WILLIAMS CO	160.40	0000220682
11/17/2017	10009	9320000000	Road Machinery Fund	03103535	0000008370	SHERWIN-WILLIAMS CO	51.00	0000220682
11/17/2017	20013	3330703000	Inventory Control	03103942	0000008370	SHERWIN-WILLIAMS CO	256.80	0000220682
11/17/2017	20035	6550000000	Ocpl - Library Grants	03103343	0000015203	SKANEATELES LIBRARY	209.20	0000220683
11/17/2017	20015	6510100000	Central Library	03103902	0000015203	SKANEATELES LIBRARY	102.83	0000220683
11/17/2017	20010	2365180100	County Operations	03102785	0000007812	SMG	27,500.00	0000220773
11/17/2017	20010	2365180100	County Operations	03101857	0000007812	SMG	50,000.00	0000220773
11/17/2017	20013	3330704000	Process Control	03103443	0000021962	SOLENIIS LLC	11,793.50	0000220684
11/17/2017	20013	3330704000	Process Control	03103617	0000021962	SOLENIIS LLC	11,541.60	0000220684
11/17/2017	20013	3330704000	Process Control	03103616	0000021962	SOLENIIS LLC	2,700.00	0000220684
11/17/2017	20035	6550000000	Ocpl - Library Grants	03103345	0000015293	SOLVAY PUBLIC LIBRARY	194.90	0000220685
11/17/2017	20015	6510100000	Central Library	03103898	0000015293	SOLVAY PUBLIC LIBRARY	146.04	0000220685
11/17/2017	10001	7320030000	Criminal Court Supervisions	03103267	0000029343	SONIALYS DUSSING	143.38	0000220842
11/17/2017	10001	3420000000	Call Taking & Dispatch	03103691	0000000101	SOUTHWORTH-MILTON INC	446.50	0000220686
11/17/2017	10001	2780100000	IT Applications Direct Bill	03103282	0000019114	SPEARMC MANAGEMENT CONSULTING INC	17,995.58	0000220687
11/17/2017	20015	6520000000	System Support	03103416	0000009701	SPOK INC	23.40	0000220688
11/17/2017	10001	3410000000	Administration/Support	03103204	0000009701	SPOK INC	26.75	0000220688
11/17/2017	20013	3330100000	Admin/Accounting/Personnel	03103779	0000009701	SPOK INC	4.95	0000220688
11/17/2017	10001	2760000000	IT Client Services Overhead	03103271	0000027643	SQUARED UP LTD	5,000.00	0000220689
11/17/2017	10001	1520000000	Security Services	03103041	0000022490	SSICA ELLITHORPE	68.48	0000220774
11/17/2017	10030	4395300000	Health Promotion Grants	03103548	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	131.92	0000220690
11/17/2017	10030	4395300000	Health Promotion Grants	03103574	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	131.92	0000220690
11/17/2017	10030	4395300000	Health Promotion Grants	03103567	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	862.76	0000220690

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11/17/2017	10030	4395300000	Health Promotion Grants	03103537	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	497.34	0000220690
11/17/2017	10030	4395300000	Health Promotion Grants	03103542	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	131.92	0000220690
11/17/2017	10001	4351020100	Medical Examiner's Office	03103836	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	300.00	0000220691
11/17/2017	10030	4395300000	Health Promotion Grants	03103252	0000029634	STACY CAREY	127.33	0000220823
11/17/2017	10030	4395300000	Health Promotion Grants	03103253	0000029634	STACY CAREY	58.87	0000220823
11/17/2017	10001	6918000000	Recreation Division	03103645	0000000237	STAPLES CONTRACT & COMMERCIAL INC	399.99	0000220692
11/17/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03103695	0000008647	STATE OF MICHIGAN	34.00	0000220693
11/17/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03103692	0000007592	STATE OF NEW JERSEY	10.00	0000220694
11/17/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03102946	0000015383	STATE OF PENNSYLVANIA	20.00	0000220695
11/17/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03103697	0000009114	STATE OF VIRGINIA	12.00	0000220696
11/17/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03103687	0000009114	STATE OF VIRGINIA	12.00	0000220696
11/17/2017	10001	7320030000	Criminal Court Supervisions	03103386	0000004544	STEPHEN STACHELEK	169.06	0000220843
11/17/2017	10001	2760000000	IT Client Services Overhead	03103770	0000002480	STEVEN SCHULTZ	50.29	0000220775
11/17/2017	20013	3330702000	Maintenance	03103155	0000005760	SUBURBAN HARDWARE INC	125.10	0000220697
11/17/2017	10001	3420000000	Call Taking & Dispatch	03103303	0000007289	SUBURBAN HEATING OIL PARTNERS LLC	21.00	0000220698
11/17/2017	65933	3520000000	Community Development	03103637	0000019181	SUNRISE LAWN CARE INC	37.00	0000220699
11/17/2017	10030	4395800000	Disease Control Grants	03103456	0000027305	SUNTWIST CORP	635.31	0000220700
11/17/2017	10001	4353010000	Preschool Program	CL314165	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	275.00	0000220701
11/17/2017	10001	4353010000	Preschool Program	CL314166	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,912.00	0000220701
11/17/2017	10001	4353010000	Preschool Program	CL314164	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	385.00	0000220701
11/17/2017	10001	6916000000	Pratt's Falls	03103545	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	763.05	0000220702
11/17/2017	10001	6910000000	Jamesville Beach	03103762	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	351.62	0000220702
11/17/2017	10001	6905000000	Veterans Cemetary	03103771	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	352.16	0000220702
11/17/2017	10001	6912000000	Onondaga Lake Park	03103528	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	1,431.97	0000220702
11/17/2017	10001	6912000000	Onondaga Lake Park	03103163	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	1,995.48	0000220702
11/17/2017	20013	3330400000	Fleet Management	03103494	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	36,733.25	0000220702
11/17/2017	10001	6903000000	Rosamond Gifford Zoo	03103544	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	361.06	0000220702
11/17/2017	10001	4350700200	Community Health Nursing	03103245	0000003407	SUSAN BUSCO	71.69	0000220824
11/17/2017	10030	7930300000	Sheriff Custody Grants	03103890	0000009393	SWANSON SERVICES CORP	164.80	0000220703
11/17/2017	10030	7930300000	Sheriff Custody Grants	03103893	0000009393	SWANSON SERVICES CORP	150.40	0000220703
11/17/2017	10030	7930300000	Sheriff Custody Grants	03103897	0000009393	SWANSON SERVICES CORP	140.80	0000220703
11/17/2017	10030	7930300000	Sheriff Custody Grants	03103899	0000009393	SWANSON SERVICES CORP	160.00	0000220703
11/17/2017	10030	7930300000	Sheriff Custody Grants	03103903	0000009393	SWANSON SERVICES CORP	145.60	0000220703
11/17/2017	10030	7930300000	Sheriff Custody Grants	03103905	0000009393	SWANSON SERVICES CORP	137.60	0000220703
11/17/2017	10030	7930300000	Sheriff Custody Grants	03103907	0000009393	SWANSON SERVICES CORP	148.80	0000220703
11/17/2017	10030	7930300000	Sheriff Custody Grants	03103909	0000009393	SWANSON SERVICES CORP	147.20	0000220703
11/17/2017	10030	7930300000	Sheriff Custody Grants	03103879	0000009393	SWANSON SERVICES CORP	144.00	0000220703
11/17/2017	10030	7930300000	Sheriff Custody Grants	03103883	0000009393	SWANSON SERVICES CORP	156.80	0000220703

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11/17/2017	10001	0200000000	Authorized Agencies - Human Se	03073450	0000005857	SYRACUSE CITY SCHOOL DISTRICT	3,750.00	0000220704
11/17/2017	10030	4395300000	Health Promotion Grants	03103577	0000006230	SYRACUSE COMMUNITY HEALTH CENTER INC	1,000.40	0000220705
11/17/2017	10001	4710300000	Municipal Legal Services	03103092	0000025006	SYRACUSE D & M ENTERPRISES INC	306.00	0000220706
11/17/2017	10001	6918000000	Recreation Division	03103956	0000006988	SYRACUSE DESIGN GROUP LLC	120.00	0000220707
11/17/2017	10001	6909000000	Historical Facilities	03103132	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	18.00	0000220708
11/17/2017	10001	6912000000	Onondaga Lake Park	03103133	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	38.97	0000220708
11/17/2017	10001	6902000000	Beaver Lake Nature Center	03103123	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	174.41	0000220708
11/17/2017	10001	6904000000	Carpenter's Brook	03103121	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	82.46	0000220708
11/17/2017	10001	0514040000	Central Maintenance	03103708	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,841.90	0000220708
11/17/2017	10001	6903000000	Rosamond Gifford Zoo	03103780	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,028.75	0000220708
11/17/2017	10001	6903000000	Rosamond Gifford Zoo	03103089	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	73.61	0000220708
11/17/2017	10001	6912000000	Onondaga Lake Park	03103134	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	19.53	0000220708
11/17/2017	10001	3420000000	Call Taking & Dispatch	03101994	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	86.60	0000220708
11/17/2017	10030	8250400000	Aging In Home	03103383	0000005710	SYRACUSE JEWISH FAMILY SERVICE	955.44	0000220709
11/17/2017	10030	4395700000	MCH/Healthy Families Grants	03103672	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	11,359.91	0000220710
11/17/2017	20013	3330701000	Instrumentation & Electrical	03103104	0000006375	SYRACUSE TIME & ALARM COMPANY INC	2,177.30	0000220711
11/17/2017	20013	3330701000	Instrumentation & Electrical	03103100	0000006375	SYRACUSE TIME & ALARM COMPANY INC	596.97	0000220711
11/17/2017	10001	8220100000	Veteran's Administration	03103255	0000005687	SYRACUSE UNIVERSITY	8,063.98	0000220712
11/17/2017	10001	6907000000	Highland Forest	03103452	0000006009	T H KINSELLA INC	4,142.96	0000220713
11/17/2017	10001	6910000000	Jamesville Beach	03103448	0000006009	T H KINSELLA INC	1,036.82	0000220713
11/17/2017	10001	7550100000	County Compliance	03102953	0000019677	TAJUANA CERUTTI	13.10	0000220844
11/17/2017	10030	1500000000	Corrections	03103476	0000000772	TAMMY IBBS	70.00	0000220714
11/17/2017	20015	6530400000	Mundy	03103959	0000027604	TANGIBLE PLAY INC	1,190.00	0000220715
11/17/2017	20013	3330702000	Maintenance	03103149	0000006015	TEK-SALES INC	278.00	0000220716
11/17/2017	10001	3110000000	District Attorney Operations	03103197	0000007676	TELCO SOLUTIONS INC	395.00	0000220717
11/17/2017	40023	6100000000	Onondaga Community College	03103486	0000008784	THE HON COMPANY	587.65	0000220718
11/17/2017	10001	7920500000	Police Criminal Investigation	03103928	0000025224	THERMO SCIENTIFIC PORTABLE ANALYTICAL	4,275.00	0000220719
11/17/2017	65933	3520000000	Community Development	03103609	0000022009	THOMAS D PREVILLE	50.00	0000220720
11/17/2017	65933	3520000000	Community Development	03103243	0000022009	THOMAS D PREVILLE	250.00	0000220720
11/17/2017	65933	3520000000	Community Development	03103248	0000022009	THOMAS D PREVILLE	50.00	0000220720
11/17/2017	10001	7920100000	Police Administration	03103296	0000007622	THOMAS J MORRIS JR	50,802.40	0000220721
11/17/2017	20013	3330100000	Admin/Accounting/Personnel	03103352	0000009628	TIME WARNER CABLE	322.99	0000220722
11/17/2017	10001	6911000000	Oneida Shores	03103017	0000009628	TIME WARNER CABLE	109.98	0000220722
11/17/2017	20013	3330100000	Admin/Accounting/Personnel	03103572	0000009628	TIME WARNER CABLE	252.99	0000220722
11/17/2017	10001	7920200000	Police Patrol	03103105	0000009628	TIME WARNER CABLE	31.04	0000220722
11/17/2017	10001	8110200000	Dss Admin Overhead F20	03103218	0000009628	TIME WARNER CABLE	115.45	0000220722
11/17/2017	20013	3330100000	Admin/Accounting/Personnel	03103358	0000009628	TIME WARNER CABLE	135.51	0000220722
11/17/2017	10030	7920300000	Sheriffs Police/Civil Grants	03103230	0000009628	TIME WARNER CABLE	84.95	0000220723

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11/17/2017	65933	3520000000	Community Development	03103640	0000029491	TJ'S LAWN PLUS INC	100.00	0000220724
11/17/2017	20033	3520100000	Administration	03103095	0000003897	TONI LYNN V KLEIST	84.00	0000220784
11/17/2017	20013	3330400000	Fleet Management	03103490	0000006449	TONY ROTELLAS BODY SHOP INC	560.00	0000220725
11/17/2017	10001	2500000000	County Legislature	03102944	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	263.96	0000220726
11/17/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03103709	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	357.84	0000220726
11/17/2017	10001	2750000000	IT Admin Overhead	03103046	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	368.44	0000220726
11/17/2017	10001	2130000000	Stop Dwi	03103194	0000005829	TOWN OF CICERO	120.00	0000220727
11/17/2017	10001	2130000000	Stop Dwi	03103188	0000005829	TOWN OF CICERO	40.00	0000220727
11/17/2017	10001	2130000000	Stop Dwi	03103192	0000005829	TOWN OF CICERO	90.00	0000220727
11/17/2017	10001	8320100000	Youth Bureau	03103277	0000005829	TOWN OF CICERO	3,664.00	0000220728
11/17/2017	10001	8320100000	Youth Bureau	03103634	0000005840	TOWN OF SALINA	3,132.00	0000220729
11/17/2017	10001	8110100000	Fraud & Abuse F10	03103516	0000030132	TOYS R US-DELAWARE INC	35.00	0000220730
11/17/2017	10001	4351030300	Criminalistics	03103274	0000008054	TRI TECH FORENSICS INC	1,109.24	0000220731
11/17/2017	10001	8350100000	Hillbrook	03103169	0000018802	TRINITY SERVICES GROUP INC	2,614.23	0000220732
11/17/2017	10001	6905000000	Veterans Cemetary	03103052	0000008522	TRUGREEN LIMITED PARTNERSHIP	818.85	0000220733
11/17/2017	20035	6550000000	Ocpl - Library Grants	03103346	0000015276	TULLY FREE LIBRARY	482.90	0000220734
11/17/2017	20015	6510100000	Central Library	03103900	0000015276	TULLY FREE LIBRARY	71.15	0000220734
11/17/2017	10030	4395300000	Health Promotion Grants	03103073	0000029834	TUNDRA RESTAURANT SUPPLY LLC	558.57	0000220735
11/17/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03103843	0000027883	UNIFIRST MANUFACTURING CORP	336.08	0000220736
11/17/2017	20013	3330100000	Admin/Accounting/Personnel	03103257	0000027883	UNIFIRST MANUFACTURING CORP	27.60	0000220736
11/17/2017	10001	4350800100	Communicable Disease	03102650	0000027883	UNIFIRST MANUFACTURING CORP	90.00	0000220736
11/17/2017	10001	4351020200	Med Exam Office-Toxicology	03103301	0000027883	UNIFIRST MANUFACTURING CORP	21.00	0000220736
11/17/2017	20013	3330100000	Admin/Accounting/Personnel	03103424	0000027883	UNIFIRST MANUFACTURING CORP	122.76	0000220736
11/17/2017	10001	7920200000	Police Patrol	03102624	0000027883	UNIFIRST MANUFACTURING CORP	42.00	0000220736
11/17/2017	10030	4395700000	MCH/Healthy Families Grants	03102630	0000027883	UNIFIRST MANUFACTURING CORP	186.20	0000220736
11/17/2017	10001	7930800000	Custody Maint/Warehousing Svcs	03102638	0000027883	UNIFIRST MANUFACTURING CORP	129.60	0000220736
11/17/2017	10001	3420000000	Call Taking & Dispatch	03102643	0000027883	UNIFIRST MANUFACTURING CORP	115.50	0000220736
11/17/2017	10001	4350400300	Vector Control	03102645	0000027883	UNIFIRST MANUFACTURING CORP	48.00	0000220736
11/17/2017	10001	4351030300	Criminalistics	03102648	0000027883	UNIFIRST MANUFACTURING CORP	61.00	0000220736
11/17/2017	10001	6903000000	Rosamond Gifford Zoo	03103478	0000008612	UNIFORMS MANUFACTURING INC	229.20	0000220737
11/17/2017	20013	3330703000	Inventory Control	03103753	0000004046	UNIPAK CORP	302.70	0000220738
11/17/2017	20013	3330400000	Fleet Management	03103965	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	1,276.19	0000220739
11/17/2017	10001	4350400300	Vector Control	03103525	0000008473	UNITED PARCEL SERVICE INC	10.85	0000220740
11/17/2017	10001	0516000000	Central Mail	03103628	0000008473	UNITED PARCEL SERVICE INC	116.20	0000220740
11/17/2017	10001	0516000000	Central Mail	03103625	0000008473	UNITED PARCEL SERVICE INC	124.87	0000220740
11/17/2017	10001	7940100000	Civil Administration	03103533	0000008473	UNITED PARCEL SERVICE INC	98.97	0000220740
11/17/2017	10001	4350400200	Animal Disease	03103529	0000008473	UNITED PARCEL SERVICE INC	11.27	0000220740
11/17/2017	10001	4350400200	Animal Disease	03103530	0000008473	UNITED PARCEL SERVICE INC	10.92	0000220740

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11/17/2017	10001	4350400200	Animal Disease	03103532	0000008473	UNITED PARCEL SERVICE INC	14.91	0000220740
11/17/2017	10001	3420000000	Call Taking & Dispatch	03103350	0000005973	UNITED RADIO INC	2,276.00	0000220741
11/17/2017	10001	3420000000	Call Taking & Dispatch	03103344	0000005973	UNITED RADIO INC	9,557.33	0000220741
11/17/2017	10001	3420000000	Call Taking & Dispatch	03103330	0000005973	UNITED RADIO INC	3,160.42	0000220741
11/17/2017	10001	4351020100	Medical Examiner's Office	03103837	0000007167	UNIVERSITY PATHOLOGISTS LABS LLP	1,833.33	0000220742
11/17/2017	10030	8250300000	Aging Access	03103409	0000008156	UPPER NY ANNUAL CONFERENCE	2,041.22	0000220743
11/17/2017	40021	9310000000	Transportation	03103541	0000006178	UPSTATE TEMPERATURE CONTROL INC	17,700.00	0000220744
11/17/2017	10009	9320000000	Road Machinery Fund	03103474	0000006178	UPSTATE TEMPERATURE CONTROL INC	2,295.00	0000220744
11/17/2017	10001	8330103000	Child Welfare Services F62	03103944	0000022104	VERA CAVALLARO	247.71	0000220878
11/17/2017	10030	3150000000	DA Grants	03103177	0000008950	VERA HOUSE INC	960.00	0000220745
11/17/2017	10001	2740100000	IT Print Shop Direct Bill	03103457	0000005097	VERITIV OPERATING COMPANY	879.37	0000220746
11/17/2017	20013	3330100000	Admin/Accounting/Personnel	03103703	0000005437	VERIZON	1,415.64	0000220747
11/17/2017	10001	2730100000	IT Communications Direct Bill	03103211	0000005437	VERIZON	10,114.50	0000220747
11/17/2017	20013	3330100000	Admin/Accounting/Personnel	03103710	0000005437	VERIZON	141.98	0000220747
11/17/2017	10001	2730100000	IT Communications Direct Bill	03103425	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	2,238.18	0000220748
11/17/2017	10001	2730100000	IT Communications Direct Bill	03103426	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	2,238.18	0000220748
11/17/2017	10001	2730100000	IT Communications Direct Bill	03103427	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	2,484.39	0000220748
11/17/2017	10001	2730100000	IT Communications Direct Bill	03103423	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	9,870.87	0000220748
11/17/2017	10001	6912000000	Onondaga Lake Park	03103538	0000007731	VERIZON WIRELESS SERVICES LLC	200.07	0000220749
11/17/2017	10001	6917000000	Rangers	03103165	0000007731	VERIZON WIRELESS SERVICES LLC	200.09	0000220749
11/17/2017	10001	0512000000	Construction & Office Planning	03103707	0000007731	VERIZON WIRELESS SERVICES LLC	242.28	0000220749
11/17/2017	10001	3510000000	Economic Development	03101786	0000007731	VERIZON WIRELESS SERVICES LLC	188.16	0000220749
11/17/2017	10001	2750000000	IT Admin Overhead	03103193	0000007731	VERIZON WIRELESS SERVICES LLC	127.29	0000220749
11/17/2017	10001	3410000000	Administration/Support	03102828	0000007731	VERIZON WIRELESS SERVICES LLC	120.03	0000220749
11/17/2017	10001	4350500100	Vital Statistics	03103522	0000004000	VERSOGENICS INC	681.72	0000220750
11/17/2017	10030	4395700000	MCH/Healthy Families Grants	03103651	0000004000	VERSOGENICS INC	100.00	0000220750
11/17/2017	40025	3300000000	Water Environment Protection D	03103082	0000029345	VIAU CONSTRUCTION CORP	19,400.00	0000220751
11/17/2017	10001	2365150000	County General Other Items	03073556	0000027870	VISIT SYRACUSE	110,000.00	0000220752
11/17/2017	10030	7500000000	Purchase Division	03103884	0000009181	VISUAL TECHNOLOGIES	1,071.75	0000220753
11/17/2017	10001	2750000000	IT Admin Overhead	03103460	0000009181	VISUAL TECHNOLOGIES	1,259.36	0000220753
11/17/2017	40021	9310000000	Transportation	03103074	0000006924	VITALE READY MIX CONCRETE INC	176.00	0000220754
11/17/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03103015	0000026485	VOIANCE LANGUAGE SERVICES LLC	5,448.75	0000220755
11/17/2017	20013	3330701000	Instrumentation & Electrical	03103096	0000008450	W W GRAINGER INC	490.78	0000220756
11/17/2017	20013	3320000000	Admin of Drainage Districts	03103489	0000008450	W W GRAINGER INC	301.00	0000220756
11/17/2017	10001	7920100000	Police Administration	03103016	0000008450	W W GRAINGER INC	283.59	0000220756
11/17/2017	10001	6902000000	Beaver Lake Nature Center	03103618	0000008450	W W GRAINGER INC	319.08	0000220756
11/17/2017	10001	6911000000	Oneida Shores	03103642	0000008450	W W GRAINGER INC	828.90	0000220756
11/17/2017	10001	7920200000	Police Patrol	03103668	0000008450	W W GRAINGER INC	3,600.00	0000220756

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11/17/2017	10001	6912000000	Onondaga Lake Park	03103610	000008450	W W GRAINGER INC	206.88	0000220756
11/17/2017	10001	0514040000	Central Maintenance	03103008	000008450	W W GRAINGER INC	67.27	0000220756
11/17/2017	20013	3330702000	Maintenance	03103012	000008450	W W GRAINGER INC	111.60	0000220756
11/17/2017	10030	7930300000	Sheriff Custody Grants	03103910	000008450	W W GRAINGER INC	613.01	0000220757
11/17/2017	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03103214	000009264	WADED GONZALEZ-CANDELARIA	172.81	0000220825
11/17/2017	10001	8110210000	Safety Net Assistance	03103158	000008922	WARREN FAMILY FUNERAL HOMES INC	2,190.00	0000220758
11/17/2017	10001	6911000000	Oneida Shores	03102917	000008546	WASTE MANAGEMENT OF NY LLC	254.40	0000220759
11/17/2017	10001	0514040000	Central Maintenance	03103655	000008546	WASTE MANAGEMENT OF NY LLC	3,502.23	0000220759
11/17/2017	10001	8110200000	Dss Admin Overhead F20	03103844	000000214	WB MASON COMPANY INC	717.90	0000220760
11/17/2017	10001	8110200300	Systems F20	03103849	000000214	WB MASON COMPANY INC	74.20	0000220760
11/17/2017	20013	3330703000	Inventory Control	03103699	000000214	WB MASON COMPANY INC	1,418.70	0000220760
11/17/2017	10001	8110200300	Systems F20	03103850	000000214	WB MASON COMPANY INC	1,409.80	0000220760
11/17/2017	10001	6902000000	Beaver Lake Nature Center	03103918	000000214	WB MASON COMPANY INC	19.86	0000220760
11/17/2017	10001	6907000000	Highland Forest	03103922	000000214	WB MASON COMPANY INC	13.18	0000220760
11/17/2017	10001	3110000000	District Attorney Operations	03103221	000000214	WB MASON COMPANY INC	115.03	0000220760
11/17/2017	10001	8240200000	Adult Resource Ctr Medical As	03103614	000000214	WB MASON COMPANY INC	7.45	0000220760
11/17/2017	10001	8220100000	Veteran's Administration	03103615	000000214	WB MASON COMPANY INC	20.12	0000220760
11/17/2017	10001	8210100000	Adult & Long Term Care Svc Adm	03103622	000000214	WB MASON COMPANY INC	33.04	0000220760
11/17/2017	10001	8210100000	Adult & Long Term Care Svc Adm	03103624	000000214	WB MASON COMPANY INC	1.46	0000220760
11/17/2017	10001	8260401000	Adult Mental Health Asst Outpa	03103626	000000214	WB MASON COMPANY INC	4.74	0000220760
11/17/2017	10001	8210100000	Adult & Long Term Care Svc Adm	03103630	000000214	WB MASON COMPANY INC	79.08	0000220760
11/17/2017	10001	8330103000	Child Welfare Services F62	03103631	000000214	WB MASON COMPANY INC	135.60	0000220760
11/17/2017	10001	8330103000	Child Welfare Services F62	03103633	000000214	WB MASON COMPANY INC	103.35	0000220760
11/17/2017	10001	8330103000	Child Welfare Services F62	03103635	000000214	WB MASON COMPANY INC	11.17	0000220760
11/17/2017	10001	8330103000	Child Welfare Services F62	03103636	000000214	WB MASON COMPANY INC	359.08	0000220760
11/17/2017	10001	4500000000	Human Rights Commission	03103638	000000214	WB MASON COMPANY INC	2.74	0000220760
11/17/2017	10001	8110200000	Dss Admin Overhead F20	03103663	000000214	WB MASON COMPANY INC	717.90	0000220760
11/17/2017	10001	8110200000	Dss Admin Overhead F20	03103666	000000214	WB MASON COMPANY INC	717.90	0000220760
11/17/2017	10001	2500000000	County Legislature	03103597	000000214	WB MASON COMPANY INC	95.72	0000220760
11/17/2017	10001	8230102000	Adult Protective Services F2	03103612	000000214	WB MASON COMPANY INC	68.16	0000220760
11/17/2017	20013	3330100000	Admin/Accounting/Personnel	03103316	000000214	WB MASON COMPANY INC	717.90	0000220760
11/17/2017	10001	7320030000	Criminal Court Supervisions	03103031	000000214	WB MASON COMPANY INC	957.20	0000220760
11/17/2017	10001	2740100000	IT Print Shop Direct Bill	03103035	000000214	WB MASON COMPANY INC	1,840.00	0000220760
11/17/2017	10001	2740100000	IT Print Shop Direct Bill	03103038	000000214	WB MASON COMPANY INC	477.00	0000220760
11/17/2017	10001	8110200000	Dss Admin Overhead F20	03103822	000000214	WB MASON COMPANY INC	92.43	0000220760
11/17/2017	10001	8110200000	Dss Admin Overhead F20	03103823	000000214	WB MASON COMPANY INC	0.84	0000220760
11/17/2017	10001	8110200000	Dss Admin Overhead F20	03103825	000000214	WB MASON COMPANY INC	82.87	0000220760
11/17/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03103763	000000214	WB MASON COMPANY INC	85.50	0000220760

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11/17/2017	10001	8110200000	Dss Admin Overhead F20	03103773	0000000214	WB MASON COMPANY INC	717.90	0000220760
11/17/2017	10001	8110200000	Dss Admin Overhead F20	03103805	0000000214	WB MASON COMPANY INC	195.02	0000220760
11/17/2017	10001	8110200400	Records F20	03103781	0000000214	WB MASON COMPANY INC	146.91	0000220760
11/17/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03103808	0000000214	WB MASON COMPANY INC	5.30	0000220760
11/17/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03103812	0000000214	WB MASON COMPANY INC	(5.30)	0000220760
11/17/2017	10001	8110200400	Records F20	03103785	0000000214	WB MASON COMPANY INC	13.26	0000220760
11/17/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03103813	0000000214	WB MASON COMPANY INC	31.61	0000220760
11/17/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03103815	0000000214	WB MASON COMPANY INC	230.35	0000220760
11/17/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03103818	0000000214	WB MASON COMPANY INC	167.65	0000220760
11/17/2017	10001	8110080000	Child Support/Title Iv-D F8	03103820	0000000214	WB MASON COMPANY INC	174.02	0000220760
11/17/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03103831	0000000214	WB MASON COMPANY INC	62.66	0000220760
11/17/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03103833	0000000214	WB MASON COMPANY INC	746.14	0000220760
11/17/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03103834	0000000214	WB MASON COMPANY INC	14.60	0000220760
11/17/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03103835	0000000214	WB MASON COMPANY INC	36.14	0000220760
11/17/2017	10001	8110200000	Dss Admin Overhead F20	03103841	0000000214	WB MASON COMPANY INC	717.90	0000220760
11/17/2017	10001	8110200000	Dss Admin Overhead F20	03103826	0000008742	WEST PUBLISHING CORP	1,503.07	0000220762
11/17/2017	10001	1320060000	Accounting Division Administra	03103361	0000008742	WEST PUBLISHING CORP	1,956.00	0000220762
11/17/2017	10030	7920300000	Sheriffs Police/Civil Grants	03103886	0000009625	WEX BANK	328.18	0000220763
11/17/2017	10001	0511000000	Facilities Administration	03103706	0000009625	WEX BANK	1,094.47	0000220763
11/17/2017	10030	3510000000	Economic Development	03103593	0000029659	WHELAN AND CURRY CONSTRUCTION	289,203.00	0000220764
11/17/2017	10009	9320000000	Road Machinery Fund	03103475	0000005791	WHITES FARM SUPPLY INC	2,855.22	0000220765
11/17/2017	10009	9320000000	Road Machinery Fund	03103477	0000005791	WHITES FARM SUPPLY INC	33.21	0000220765
11/17/2017	10009	9320000000	Road Machinery Fund	03103480	0000005791	WHITES FARM SUPPLY INC	103.68	0000220765
11/17/2017	10001	8330304000	Child Welfare Foster Care	03103627	0000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	11,131.48	0000220766
11/17/2017	10001	3810000000	Emergency Management ( Admin)	03103053	0000003277	WILLIAM MASSARO	31.57	0000220787
11/17/2017	10001	3820000000	Fire Bureau	03103800	0000005889	WILLIAMSON LAW BOOK COMPANY	724.00	0000220767
11/17/2017	10001	2730000000	IT Communications Overhead	03103054	0000018962	YANKEE METRO PARENT INC	1,192.00	0000220768
11/17/2017	10001	4351020100	Medical Examiner's Office	03103009	0000030104	YOSHIYUKI KIKUCHI	796.98	0000220769
11/17/2017	10001	6917000000	Rangers	03103590	0000007434	ZARC INTERNATIONAL INC	483.30	0000220770
11/17/2017	10001	8110200300	Systems F20	03103875	0000021350	ZIP NETWORKS INC	292.50	0000220771
11/17/2017	10001	6903000000	Rosamond Gifford Zoo	03103228	0000023924	ZOETIS HOLDINGS LLC	2,664.25	0000220772
11/17/2017	10001	6903000000	Rosamond Gifford Zoo	03103190	0000023924	ZOETIS HOLDINGS LLC	156.25	0000220772
11/17/2017	10001	6903000000	Rosamond Gifford Zoo	03103201	0000023924	ZOETIS HOLDINGS LLC	822.50	0000220772

**TOTAL CHECK RUN 11/17/2017**

**\$ 6,376,417.97**

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