

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
11/3/2017	40021	0500000000	Facilities Management	03101779	0000019244	1ST POINT LLC	3,060.00	0000219640
11/3/2017	40021	0500000000	Facilities Management	03101789	0000019244	1ST POINT LLC	3,530.00	0000219640
11/3/2017	40021	0500000000	Facilities Management	03102153	0000019244	1ST POINT LLC	3,445.00	0000219640
11/3/2017	40021	0500000000	Facilities Management	03102152	0000019244	1ST POINT LLC	3,400.00	0000219640
11/3/2017	10001	7930100000	Custody Administration	03101434	0000022022	A VERDI LLC	94.00	0000219641
11/3/2017	10001	4353010000	Preschool Program	CL313455	0000005699	ACCESSCNY INC	316.00	0000219642
11/3/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03101866	0000024901	ACROPRINT TIME RECORDER COMPANY	1,412.28	0000219643
11/3/2017	10001	4351020100	Medical Examiner's Office	03102055	0000009558	AGILENT TECHNOLOGIES INC	2,449.72	0000219644
11/3/2017	10030	8340701000	Child & Family Mental H ONCARE	03101548	0000006616	AIDS COMMUNITY RESOURCES INC	3,847.35	0000219645
11/3/2017	10001	1560000000	Buildings & Grounds Maintenanc	03101659	0000000952	AIRGAS INC	10.80	0000219646
11/3/2017	10001	4350700300	Immunization	03101510	0000007342	AJ MEDICAL PRODUCTS LLC	547.80	0000219647
11/3/2017	10030	7920300000	Sheriffs Police/Civil Grants	03101527	0000029251	ALAN EMRICH	31.57	0000219648
11/3/2017	10001	8330103000	Child Welfare Services F62	03101934	0000029552	ALEESHA CZYZ	140.71	0000219996
11/3/2017	10001	4353010000	Preschool Program	CL312537	0000028961	ALICE FRANKE	312.01	0000219649
11/3/2017	10030	3150000000	DA Grants	03101513	0000029786	ALICE NOWARK	540.00	0000219650
11/3/2017	10030	3150000000	DA Grants	03101515	0000029786	ALICE NOWARK	315.00	0000219650
11/3/2017	10030	4395300000	Health Promotion Grants	03101511	0000029860	ALPHABET SIGNS INC	313.75	0000219651
11/3/2017	10001	8330103000	Child Welfare Services F62	03102144	0000002883	AMANDA SCHREIB	316.19	0000219997
11/3/2017	10001	0514050000	Ground Maintenance	03102035	0000006378	AMREX CHEMICAL COMPANY INC	3,572.10	0000219652
11/3/2017	10001	8330103000	Child Welfare Services F62	03101939	0000000785	AMY BUCKLEY	127.87	0000219998
11/3/2017	10001	8330103000	Child Welfare Services F62	03102070	0000001269	AMY FREITAS-SOLAN	118.24	0000219999
11/3/2017	10001	8330103000	Child Welfare Services F62	03102060	0000001269	AMY FREITAS-SOLAN	66.45	0000219999
11/3/2017	10001	8330103000	Child Welfare Services F62	03102066	0000001269	AMY FREITAS-SOLAN	118.77	0000219999
11/3/2017	10001	8330103000	Child Welfare Services F62	03101783	0000005088	AMY FURNER	122.52	0000220000
11/3/2017	20013	3330501000	Engineering	03101827	0000009719	ANCHOR QEA LLC	529.99	0000219653
11/3/2017	10001	8330103000	Child Welfare Services F62	03101422	0000002809	ANDREA LEVANDOWSKI	147.66	0000220001
11/3/2017	10001	4351020100	Medical Examiner's Office	03101792	0000029784	ANDREY ANDRONOVICH	476.20	0000219654
11/3/2017	10001	6903000000	Rosamond Gifford Zoo	03101796	0000019883	ANDYS PRODUCE CO INC	786.50	0000219655
11/3/2017	10001	8110200000	Dss Admin Overhead F20	03101888	0000030055	ANITA DYBA	158.05	0000219985
11/3/2017	20015	6510100000	Central Library	03100837	0000023865	ANNEMARIE GREGORY	275.50	0000219965
11/3/2017	20033	3520100000	Administration	03101490	0000004743	ANTHONY FICARRA	93.63	0000219953
11/3/2017	20033	3520100000	Administration	03101907	0000002815	ANTHONY MUELLER	33.17	0000219954
11/3/2017	10001	3910400000	Tax Collection	03100864	0000016123	ANTHONY T PADUANA JR	245.29	0000219656
11/3/2017	10001	7110000000	Personnel Department	03101742	0000002286	APRIL M WARRICK	58.20	0000219967
11/3/2017	10001	1550000000	Food Service	03101633	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	12,302.27	0000219657
11/3/2017	10001	7920200000	Police Patrol	03101480	0000027874	ARMOURED ONE LLC	4,762.80	0000219658
11/3/2017	10030	4395700000	MCH/Healthy Families Grants	03101900	0000018876	ARTCRAFT GROUP INC	993.36	0000219659
11/3/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03102087	0000007022	ASSOCIATED FIRE PROTECTION SERVICES	4,825.00	0000219660

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11/3/2017	10030	4395700000	MCH/Healthy Families Grants	03101477	000005715	AURORA OF CNY INC	195.00	0000219661
11/3/2017	10001	2770000000	IT Infrastructure Overhead	03101460	000005715	AURORA OF CNY INC	130.00	0000219661
11/3/2017	10001	7320010000	Administration	03101976	000008017	AUTOMON LLC	4,410.00	0000219662
11/3/2017	10001	4500000000	Human Rights Commission	03101918	000000386	BARRIE GEWANTER	44.70	0000219964
11/3/2017	10001	2130000000	Stop Dwi	03101610	000004872	BARRY WEISS	299.00	0000219948
11/3/2017	10001	2130000000	Stop Dwi	03101601	000004872	BARRY WEISS	900.00	0000219948
11/3/2017	20013	3330100000	Admin/Accounting/Personnel	03101695	000006142	BARTON & LOGUIDICE DPC	4,179.50	0000219663
11/3/2017	40021	9310000000	Transportation	03101487	000006142	BARTON & LOGUIDICE DPC	190.48	0000219663
11/3/2017	40021	9310000000	Transportation	03101506	000006142	BARTON & LOGUIDICE DPC	9,805.68	0000219663
11/3/2017	20033	3520200000	Community Development Programs	03101529	000008846	BELLAVIA REMODELING INC	7,815.00	0000219664
11/3/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03102075	000006636	BER-NATIONAL CONTROLS INC	372.30	0000219665
11/3/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03102091	000006636	BER-NATIONAL CONTROLS INC	188.30	0000219665
11/3/2017	10001	4351030200	Forensic Biology/DNA Lab	03101727	000007368	BIOPLASTICS/CYCLERTEST INC	240.00	0000219666
11/3/2017	10001	4353010000	Preschool Program	CL314245	000005795	BIRNIE BUS SERVICE TOURS INC	826.20	0000219667
11/3/2017	10001	7930500000	Custody Control	03101908	000009382	BLACK CREEK INTEGRATED SYSTEMS	1,804.00	0000219668
11/3/2017	10001	7930600000	Custody Housing	03101498	000009162	BOB BARKER COMPANY INC	458.73	0000219669
11/3/2017	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03101751	000002918	BOBBI JO SNYDER	179.76	0000219956
11/3/2017	20013	3330701000	Instrumentation & Electrical	03102033	000029856	BOGUSH INC	1,313.93	0000219670
11/3/2017	10001	0514020000	Building Trades	03102058	000006301	BON-TON GLASS SYRACUSE INC	230.00	0000219671
11/3/2017	40021	9310000000	Transportation	03102127	000007021	BOTHAR CONSTRUCTION LLC	64,603.18	0000219672
11/3/2017	10001	8330203000	Child Welfare Preventive Servi	03101427	000015371	BOYS & GIRLS CLUB OF SYRACUSE	9,000.33	0000219673
11/3/2017	10030	3510000000	Economic Development	03101017	000007091	BRADY FAITH CENTER INC	20,526.19	0000219674
11/3/2017	10001	3910400000	Tax Collection	03102017	000030053	BRANDI BAXTER	17.08	0000219675
11/3/2017	10001	7930400000	Custody Transport	03101978	000030087	BRANDON MESSER	60.00	0000219978
11/3/2017	10001	7520100000	County Buyers	03102074	000019424	BRIAN CHAIRMONTE	27.29	0000219976
11/3/2017	10001	2100000000	County Executive	03101411	000030062	BRIAN DONNELLY	66.30	0000219947
11/3/2017	20015	6510100000	Central Library	03101520	000009731	BRIDGEALL LIBRARIES LIMITED	21,250.00	0000219676
11/3/2017	10001	4353010000	Preschool Program	CL312536	000030077	BRIDGET BOWEN	170.67	0000219677
11/3/2017	20015	6531000000	Branch Administration	03101774	000007797	BRODART COMPANY	15,965.02	0000219678
11/3/2017	10001	3975000000	Finance County Wide Allocation	03101938	000006681	BROOME COMMUNITY COLLEGE	73,687.21	0000219679
11/3/2017	20011	5710000000	Mwb Administration Board	03101340	000008355	BRUCE J STAVITSKY	809.40	0000219680
11/3/2017	10001	3700000000	Elections Board	BE38087	000014727	BURWELL, JOYCE L	220.00	0000219681
11/3/2017	10001	1560000000	Buildings & Grounds Maintenanc	03101660	000023891	C O PLUMBING SUPPLY INC	67.32	0000219682
11/3/2017	10001	7320051000	Family Court/Diversion	03101941	000001270	CANDACE BROWN	131.61	0000219970
11/3/2017	10001	3110000000	District Attorney Operations	03101819	000003771	CAROL D SACCO	1,170.00	0000219949
11/3/2017	10001	8330103000	Child Welfare Services F62	03101883	000002531	CAROL L KNAPP	47.62	0000220002
11/3/2017	10001	8330103000	Child Welfare Services F62	03101891	000002531	CAROL L KNAPP	149.13	0000220002
11/3/2017	20015	6530400000	Mundy	03101249	000005689	CATHOLIC CHARITIES OF THE ROMAN	768.71	0000219683

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11/3/2017	20015	6530800000	White	03101260	000005689	CATHOLIC CHARITIES OF THE ROMAN	877.58	0000219683
11/3/2017	10001	8330203000	Child Welfare Preventive Servi	03102162	000005689	CATHOLIC CHARITIES OF THE ROMAN	5,463.19	0000219683
11/3/2017	20015	6530400000	Mundy	03101242	000005689	CATHOLIC CHARITIES OF THE ROMAN	626.37	0000219683
11/3/2017	20015	6530400000	Mundy	03101245	000005689	CATHOLIC CHARITIES OF THE ROMAN	804.52	0000219683
11/3/2017	10001	8320100000	Youth Bureau	03101693	000005689	CATHOLIC CHARITIES OF THE ROMAN	9,099.62	0000219683
11/3/2017	20015	6530400000	Mundy	03101253	000005689	CATHOLIC CHARITIES OF THE ROMAN	772.97	0000219683
11/3/2017	20015	6530400000	Mundy	03101255	000005689	CATHOLIC CHARITIES OF THE ROMAN	1,274.67	0000219683
11/3/2017	20015	6530400000	Mundy	03101257	000005689	CATHOLIC CHARITIES OF THE ROMAN	922.98	0000219683
11/3/2017	10001	7320030000	Criminal Court Supervisions	03101416	000006078	CAYUGA COUNSELING SERVICES INC	21,954.09	0000219684
11/3/2017	10001	7320030000	Criminal Court Supervisions	03101421	000006078	CAYUGA COUNSELING SERVICES INC	19,895.94	0000219684
11/3/2017	10001	7320030000	Criminal Court Supervisions	03101417	000006078	CAYUGA COUNSELING SERVICES INC	21,361.81	0000219684
11/3/2017	55040	5810100000	Workers Compensation	03101338	0000015111	CHAIR WORKERS COMPENSATION BOARD	124,090.83	0000219685
11/3/2017	20013	3330601000	Flow Control	03101562	000006856	CHARLES SIGNS INC	2,262.96	0000219686
11/3/2017	10030	7920300000	Sheriffs Police/Civil Grants	03101525	0000019125	CHARLES VENTURA	95.23	0000219687
11/3/2017	10001	4353020000	Early Intervention	CL314318	0000029337	CHRISTINA LA GOY	17.54	0000219688
11/3/2017	10001	3110000000	District Attorney Operations	03101820	0000011988	CHRISTINE SZTECHMILER	2,835.00	0000219689
11/3/2017	10001	7320030000	Criminal Court Supervisions	03101771	0000002051	CHRISTOPHER BROWER	101.65	0000219971
11/3/2017	10001	0514020000	Building Trades	03102078	0000008198	CICERO SEPTIC INC	325.00	0000219690
11/3/2017	10030	6901000000	Administration	03101759	0000005636	CITY ELECTRIC CO INC	5.10	0000219691
11/3/2017	10001	0511000000	Facilities Administration	03101778	0000005824	CITY OF SYRACUSE	9,749.38	0000219692
11/3/2017	10030	1500000000	Corrections	03101668	0000006880	CLAWA ENTERPRISE INC	105.00	0000219693
11/3/2017	10030	1500000000	Corrections	03101669	0000006880	CLAWA ENTERPRISE INC	818.88	0000219693
11/3/2017	10001	3975000000	Finance County Wide Allocation	03101944	0000015295	CLINTON COMMUNITY COLLEGE	2,113.00	0000219694
11/3/2017	40025	3300000000	Water Environment Protection D	03101817	0000006399	CME ASSOCIATES INC	530.00	0000219695
11/3/2017	10030	7920300000	Sheriffs Police/Civil Grants	03101577	0000006578	CME CORP	321.78	0000219696
11/3/2017	10030	3150000000	DA Grants	03101597	0000006098	CNY CENTRO INC	3,000.00	0000219697
11/3/2017	20013	3330702000	Maintenance	03101983	0000021261	CNY HEATING & CONTROLS LLC	1,193.50	0000219698
11/3/2017	20013	3330702000	Maintenance	03102059	0000021261	CNY HEATING & CONTROLS LLC	809.50	0000219698
11/3/2017	20013	3330702000	Maintenance	03102063	0000021261	CNY HEATING & CONTROLS LLC	1,193.50	0000219698
11/3/2017	20013	3330702000	Maintenance	03102072	0000021261	CNY HEATING & CONTROLS LLC	1,193.50	0000219698
11/3/2017	20015	6520000000	System Support	03101872	0000006035	CNY LIBRARY RESOURCES COUNCIL	525.00	0000219699
11/3/2017	20015	6520000000	System Support	03101884	0000006035	CNY LIBRARY RESOURCES COUNCIL	525.00	0000219699
11/3/2017	10001	7320030000	Criminal Court Supervisions	03101782	0000006631	CNY SERVICES INC	9,369.05	0000219700
11/3/2017	10001	6903000000	Rosamond Gifford Zoo	03101736	0000006725	COMMERCIAL DOOR & HARDWARE LTD	397.50	0000219701
11/3/2017	10001	4353010000	Preschool Program	03102000	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	36,325.00	0000219702
11/3/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03101632	0000006090	CONTACT COMMUNITY SERVICES INC	381.85	0000219703
11/3/2017	10001	8340203000	Children & Youth YES Team	03102067	0000007659	COORDINATED CARE SERVICES INC	74,143.70	0000219704
11/3/2017	10030	8360300000	School Based State Initiatives	03101542	0000007659	COORDINATED CARE SERVICES INC	146,666.87	0000219704

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11/3/2017	10001	8360200000	OMH/OASAS Behavioral Health	03101424	0000007659	COORDINATED CARE SERVICES INC	45,365.83	0000219704
11/3/2017	10001	3110000000	District Attorney Operations	03101629	0000007659	COORDINATED CARE SERVICES INC	17,016.72	0000219704
11/3/2017	10001	8330203000	Child Welfare Preventive Servi	03102039	0000007659	COORDINATED CARE SERVICES INC	61,936.67	0000219704
11/3/2017	10001	8330203000	Child Welfare Preventive Servi	03102052	0000007659	COORDINATED CARE SERVICES INC	61,884.76	0000219704
11/3/2017	10009	9320000000	Road Machinery Fund	03101532	0000024646	CORFU MACHINE CO INC	790.00	0000219705
11/3/2017	20033	3520200000	Community Development Programs	03101760	0000007169	CORNELL COOPERATIVE EXTENSION ASSN	14,786.19	0000219706
11/3/2017	10001	6903000000	Rosamond Gifford Zoo	03101750	0000005688	CORNELL UNIVERSITY	82.00	0000219707
11/3/2017	10001	6903000000	Rosamond Gifford Zoo	03098416	0000005688	CORNELL UNIVERSITY	41.00	0000219707
11/3/2017	10007	9310300000	Maintenance of Roads	03102157	0000005688	CORNELL UNIVERSITY	620.00	0000219708
11/3/2017	10001	3975000000	Finance County Wide Allocation	03101612	0000015249	CORNING COMMUNITY COLLEGE	2,612.46	0000219709
11/3/2017	20033	3520000000	Community Development	03101768	0000006750	COVENANT HOUSING CORP OF CNY	16,145.00	0000219710
11/3/2017	20033	3520000000	Community Development	03101770	0000006750	COVENANT HOUSING CORP OF CNY	26,480.00	0000219710
11/3/2017	40025	3300000000	Water Environment Protection D	03101418	0000006820	D E TAROLLI INC	33,111.79	0000219711
11/3/2017	40025	3300000000	Water Environment Protection D	03053951	0000006820	D E TAROLLI INC	1,440.75	0000219711
11/3/2017	40025	3300000000	Water Environment Protection D	03055514	0000006820	D E TAROLLI INC	649.25	0000219711
11/3/2017	10030	7920300000	Sheriffs Police/Civil Grants	03101433	0000030067	DAN BUTLER	759.50	0000219979
11/3/2017	20035	6550000000	Ocpl - Library Grants	03101686	0000026506	DANIEL CHASE	650.00	0000219712
11/3/2017	10001	3700000000	Elections Board	BE39218	0000029957	DARREN L SIMMONS SR	165.00	0000219713
11/3/2017	20015	6530700000	Soule	03101902	0000004488	DAVID MORELAND	325.00	0000219714
11/3/2017	20033	3520200000	Community Development Programs	03101530	0000002104	DAVID S BISHOP	5,730.00	0000219715
11/3/2017	20013	3330703000	Inventory Control	03101989	0000001348	DAVID W HENDERSON	450.00	0000219716
11/3/2017	10001	3700000000	Elections Board	BE38927	0000025087	DEBORAH L BURNS	165.00	0000219717
11/3/2017	10001	2760100000	IT Client Services Direct Bill	03101631	0000009467	DELL MARKETING LP	8,137.90	0000219718
11/3/2017	20015	6520000000	System Support	03102029	0000008496	DELTA SYSTEMS COMPANY INC	1,383.34	0000219719
11/3/2017	10001	8230102000	Adult Protective Services F2	03102141	0000005077	DENISE BROWN	218.82	0000219990
11/3/2017	10001	6903000000	Rosamond Gifford Zoo	03101521	0000015244	DEPARTMENT OF WATER	12.87	0000219720
11/3/2017	10001	1320100000	Payroll Pre-Audit	03102095	0000002992	DIANE BROWN	83.00	0000219721
11/3/2017	10001	6912000000	Onondaga Lake Park	03101868	0000018977	DIRECT ENERGY MARKETING INC	15.60	0000219722
11/3/2017	20013	3330100000	Admin/Accounting/Personnel	03101853	0000018977	DIRECT ENERGY MARKETING INC	644.09	0000219722
11/3/2017	20013	3320000000	Admin of Drainage Districts	03101850	0000018977	DIRECT ENERGY MARKETING INC	2.65	0000219722
11/3/2017	20013	3320000000	Admin of Drainage Districts	03101847	0000018977	DIRECT ENERGY MARKETING INC	32.66	0000219722
11/3/2017	20013	3320000000	Admin of Drainage Districts	03101844	0000018977	DIRECT ENERGY MARKETING INC	67.31	0000219722
11/3/2017	20013	3320000000	Admin of Drainage Districts	03101841	0000018977	DIRECT ENERGY MARKETING INC	5.00	0000219722
11/3/2017	10001	6911000000	Oneida Shores	03101895	0000018977	DIRECT ENERGY MARKETING INC	34.70	0000219722
11/3/2017	10001	3420000000	Call Taking & Dispatch	03102096	0000018977	DIRECT ENERGY MARKETING INC	1.47	0000219722
11/3/2017	10001	6912000000	Onondaga Lake Park	03101880	0000018977	DIRECT ENERGY MARKETING INC	5.00	0000219722
11/3/2017	10001	6912000000	Onondaga Lake Park	03101876	0000018977	DIRECT ENERGY MARKETING INC	12.04	0000219722
11/3/2017	10001	6909000000	Historical Facilities	03101874	0000018977	DIRECT ENERGY MARKETING INC	3.81	0000219722

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11/3/2017	10009	9320000000	Road Machinery Fund	03102054	0000018977	DIRECT ENERGY MARKETING INC	9.11	0000219722
11/3/2017	10001	6909000000	Historical Facilities	03101890	0000018977	DIRECT ENERGY MARKETING INC	28.85	0000219722
11/3/2017	10001	8720400000	Geographic Information Systems	03101858	0000002491	DON M JORDAN JR	266.30	0000220025
11/3/2017	40021	9310000000	Transportation	03101547	0000027867	DONEGAL CONSTRUCTION CORP	2,493.31	0000219723
11/3/2017	10001	4353010000	Preschool Program	CL313584	0000009799	DURHAM SCHOOL SERVICES LP	3,920.00	0000219724
11/3/2017	10001	3975000000	Finance County Wide Allocation	03101943	0000015296	DUTCHESS COMMUNITY COLLEGE	2,676.00	0000219725
11/3/2017	20013	3330703000	Inventory Control	03101622	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	426.26	0000219726
11/3/2017	10001	7930600000	Custody Housing	03102032	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	1,439.20	0000219726
11/3/2017	10001	1520000000	Security Services	03101674	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	2,878.40	0000219726
11/3/2017	10001	1520000000	Security Services	03101680	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	251.86	0000219726
11/3/2017	10001	1520000000	Security Services	03101681	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	666.24	0000219726
11/3/2017	20033	3520200000	Community Development Programs	03101514	0000006854	ECOSPECT INC	1,200.00	0000219727
11/3/2017	20013	3330601000	Flow Control	03101992	0000008113	EDWARD JOY ELECTRIC LLC	13.80	0000219728
11/3/2017	20013	3330701000	Instrumentation & Electrical	03102023	0000008113	EDWARD JOY ELECTRIC LLC	576.00	0000219728
11/3/2017	20013	3330601000	Flow Control	03101990	0000008113	EDWARD JOY ELECTRIC LLC	195.90	0000219728
11/3/2017	20013	3330701000	Instrumentation & Electrical	03102026	0000008113	EDWARD JOY ELECTRIC LLC	543.00	0000219728
11/3/2017	10001	1560000000	Buildings & Grounds Maintenanc	03101655	0000008113	EDWARD JOY ELECTRIC LLC	24.50	0000219728
11/3/2017	10001	8330103000	Child Welfare Services F62	03101929	0000024635	EDWARD LAMB	123.05	0000220003
11/3/2017	10001	8330103000	Child Welfare Services F62	03102068	0000027564	ELEANOR WILLIAMS	88.81	0000220004
11/3/2017	10001	8330103000	Child Welfare Services F62	03101543	0000027284	EMILY STONE	170.92	0000220005
11/3/2017	40021	9310000000	Transportation	03101824	0000000157	ENVIRONMENTAL PRODUCTS AND	5,816.00	0000219729
11/3/2017	40021	9310000000	Transportation	03101825	0000000157	ENVIRONMENTAL PRODUCTS AND	1,607.60	0000219729
11/3/2017	10001	7930400000	Custody Transport	03101979	0000030086	ERIC JOHNSON	60.00	0000219980
11/3/2017	10001	4350100100	Administration	03102131	0000017096	ERIE MECHANICAL CONTRACTORS INC	900.00	0000219730
11/3/2017	10001	8330103000	Child Welfare Services F62	03101619	0000004779	ERIN GESSINI	110.98	0000220006
11/3/2017	10001	4353020000	Early Intervention	CL314134	0000029648	ERIN HERTWECK	106.57	0000219731
11/3/2017	10001	4353010000	Preschool Program	CL312538	0000028959	ERIN WHITE	234.01	0000219732
11/3/2017	20013	3330602000	Plumbers	03102155	0000000038	EVERETT J PRESCOTT INC	660.00	0000219733
11/3/2017	20013	3330702000	Maintenance	03101797	0000000038	EVERETT J PRESCOTT INC	110.00	0000219733
11/3/2017	20013	3330702000	Maintenance	03101837	0000000199	F W WEBB COMPANY	794.52	0000219734
11/3/2017	20013	3330702000	Maintenance	03101623	0000000199	F W WEBB COMPANY	147.37	0000219734
11/3/2017	10001	1560000000	Buildings & Grounds Maintenanc	03101675	0000006285	FEHER RUBBISH REMOVAL INC	1,859.70	0000219735
11/3/2017	20033	3520200000	Community Development Programs	03102025	0000006683	FILIPS HOME REMODELING CO INC	18,250.00	0000219736
11/3/2017	20013	3330704000	Process Control	03102057	0000007826	FISHER SCIENTIFIC COMPANY LLC	600.09	0000219737
11/3/2017	10001	3510000000	Economic Development	03100981	0000025327	FORT SCHUYLER MANAGEMENT CORP	1,000.00	0000219738
11/3/2017	10001	6903000000	Rosamond Gifford Zoo	03101730	0000019132	FREDS LOCKSMITH & HOME REPAIR SERVICE	907.07	0000219739
11/3/2017	10001	1520000000	Security Services	03101656	0000027238	G & H ENTERPRISES LLC	49.00	0000219740
11/3/2017	10001	1520000000	Security Services	03101658	0000027238	G & H ENTERPRISES LLC	49.00	0000219740

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11/3/2017	10001	1520000000	Security Services	03101657	0000027238	G & H ENTERPRISES LLC	49.00	0000219740
11/3/2017	10001	1520000000	Security Services	03101673	0000007443	GALLS INC	207.92	0000219741
11/3/2017	20013	3330800000	Lake Improvement Project Offic	03102024	0000002248	GARY L LEROUX	4,800.00	0000219742
11/3/2017	10001	0514030000	Night Maintenance	03102038	0000021691	GDI SERVICES INC	8,500.00	0000219743
11/3/2017	10001	3975000000	Finance County Wide Allocation	03101613	0000005997	GENESEE COMMUNITY COLLEGE	384.00	0000219744
11/3/2017	10001	3975000000	Finance County Wide Allocation	03101606	0000005997	GENESEE COMMUNITY COLLEGE	23,516.66	0000219744
11/3/2017	10001	6901000000	Administration	03101719	0000005993	GEORGE WILCOX COMPANY INC	105.00	0000219745
11/3/2017	10001	6903000000	Rosamond Gifford Zoo	03101846	0000005993	GEORGE WILCOX COMPANY INC	340.47	0000219745
11/3/2017	10001	6903000000	Rosamond Gifford Zoo	03101729	0000005993	GEORGE WILCOX COMPANY INC	453.80	0000219745
11/3/2017	10001	8330103000	Child Welfare Services F62	03102137	0000003196	GEWENTHE JEROME	15.00	0000220007
11/3/2017	10001	8330103000	Child Welfare Services F62	03102134	0000003196	GEWENTHE JEROME	15.00	0000220007
11/3/2017	40025	3300000000	Water Environment Protection D	03101728	0000005752	GHD CONSULTING SERVICES INC	32,364.68	0000219746
11/3/2017	10001	2130000000	Stop Dwi	03101508	0000023833	GM FINANCIAL	315.65	0000219747
11/3/2017	20011	5710000000	Mwb Administration Board	03101704	0000004630	GORDON R MAYO	967.45	0000219748
11/3/2017	10001	0514020000	Building Trades	03102080	0000007178	GP LAND & CARPET CORPORATION	428.58	0000219749
11/3/2017	10001	0512000000	Construction & Office Planning	03102079	0000007178	GP LAND & CARPET CORPORATION	4,560.40	0000219749
11/3/2017	10001	1560000000	Buildings & Grounds Maintenanc	03101663	0000005803	GREENE SENTRY HARDWARE INC	89.93	0000219750
11/3/2017	10001	1560000000	Buildings & Grounds Maintenanc	03101664	0000005803	GREENE SENTRY HARDWARE INC	64.43	0000219750
11/3/2017	10001	1560000000	Buildings & Grounds Maintenanc	03101665	0000005803	GREENE SENTRY HARDWARE INC	50.58	0000219750
11/3/2017	10001	1560000000	Buildings & Grounds Maintenanc	03101666	0000005803	GREENE SENTRY HARDWARE INC	83.67	0000219750
11/3/2017	10001	1560000000	Buildings & Grounds Maintenanc	03101667	0000005803	GREENE SENTRY HARDWARE INC	15.70	0000219750
11/3/2017	10001	1560000000	Buildings & Grounds Maintenanc	03101662	0000005803	GREENE SENTRY HARDWARE INC	20.74	0000219750
11/3/2017	10030	4395700000	MCH/Healthy Families Grants	03101860	0000008697	GRESSCO LTD	5,334.15	0000219751
11/3/2017	10001	6903000000	Rosamond Gifford Zoo	03101795	0000008260	GRUBCO INC	373.50	0000219752
11/3/2017	10001	4351030300	Criminalistics	03101781	0000005762	HAUN WELDING SUPPLY INC	172.80	0000219753
11/3/2017	10001	4351020200	Med Exam Office-Toxicology	03101791	0000005762	HAUN WELDING SUPPLY INC	172.80	0000219753
11/3/2017	20013	3330703000	Inventory Control	03101829	0000009044	HD SUPPLY FACILITIES MAINTENANCE LTD	1,293.96	0000219754
11/3/2017	20013	3330702000	Maintenance	03101688	0000009044	HD SUPPLY FACILITIES MAINTENANCE LTD	3,220.00	0000219754
11/3/2017	10001	4351030300	Criminalistics	03101703	0000007384	HEALTHWEAR RENTAL INC	21.75	0000219755
11/3/2017	10001	4353010000	Preschool Program	03101999	0000007389	HEAR 2 LEARN PLLC	19,430.00	0000219756
11/3/2017	10001	8230102000	Adult Protective Services F2	03102140	0000001198	HEATHER TAYLOR-LANCETTE	137.50	0000219991
11/3/2017	10001	4353010000	Preschool Program	CL312539	0000023703	HEATHER WITT-BADOND	428.21	0000219757
11/3/2017	10001	7930600000	Custody Housing	03102062	0000005492	HILL & MARKES INC	538.87	0000219758
11/3/2017	10001	7930600000	Custody Housing	03102064	0000005492	HILL & MARKES INC	328.32	0000219758
11/3/2017	10001	8330103000	Child Welfare Services F62	03101564	0000005898	HILLSIDE CHILDRENS CENTER	10,464.02	0000219759
11/3/2017	10001	8330103000	Child Welfare Services F62	03101550	0000005898	HILLSIDE CHILDRENS CENTER	8,626.18	0000219759
11/3/2017	10030	2500000000	County Legislature	03101263	0000007687	HOME HEADQUARTERS INC	8,569.00	0000219760
11/3/2017	10030	2500000000	County Legislature	03101261	0000007687	HOME HEADQUARTERS INC	10,000.00	0000219760

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11/3/2017	10030	2500000000	County Legislature	03101258	000007687	HOME HEADQUARTERS INC	10,000.00	0000219760
11/3/2017	10030	2500000000	County Legislature	03101256	000007687	HOME HEADQUARTERS INC	5,488.00	0000219760
11/3/2017	10030	2500000000	County Legislature	03101254	000007687	HOME HEADQUARTERS INC	8,158.00	0000219760
11/3/2017	10030	2500000000	County Legislature	03101250	000007687	HOME HEADQUARTERS INC	3,530.00	0000219760
11/3/2017	10030	2500000000	County Legislature	03101248	000007687	HOME HEADQUARTERS INC	5,594.00	0000219760
11/3/2017	10030	2500000000	County Legislature	03101244	000007687	HOME HEADQUARTERS INC	5,097.40	0000219760
11/3/2017	10030	2500000000	County Legislature	03101241	000007687	HOME HEADQUARTERS INC	4,164.00	0000219760
11/3/2017	10030	2500000000	County Legislature	03101246	000007687	HOME HEADQUARTERS INC	10,000.00	0000219760
11/3/2017	10030	2500000000	County Legislature	03101239	000007687	HOME HEADQUARTERS INC	10,000.00	0000219760
11/3/2017	40021	9310000000	Transportation	03101653	000009742	HP INC	1,519.00	0000219761
11/3/2017	10001	3975000000	Finance County Wide Allocation	03101609	0000015252	HUDSON VALLEY COMMUNITY COLLEGE	30,185.67	0000219762
11/3/2017	10001	3975000000	Finance County Wide Allocation	03101611	0000015252	HUDSON VALLEY COMMUNITY COLLEGE	867.50	0000219762
11/3/2017	10001	2770000000	IT Infrastructure Overhead	03101456	000005096	IBM CORP	360.02	0000219763
11/3/2017	20013	3330502000	Laboratory Services	03101836	000008429	IDEXX DISTRIBUTION INC	1,238.63	0000219764
11/3/2017	20013	3330400000	Fleet Management	03101826	000008535	IDSC HOLDINGS LLC	3,549.99	0000219765
11/3/2017	55040	5810300000	Health Insurance	03101753	000006752	INTEGRATED MARKETING SERVICES INC	598.00	0000219766
11/3/2017	10001	7930600000	Custody Housing	03101607	000007931	ITW FOOD EQUIPMENT GROUP	2,305.38	0000219767
11/3/2017	20013	3330701000	Instrumentation & Electrical	03101646	000005951	J & M SCHAEFER INC	1,233.88	0000219768
11/3/2017	10001	7920100000	Police Administration	03101892	000005951	J & M SCHAEFER INC	375.00	0000219768
11/3/2017	10001	7110000000	Personnel Department	03101745	000003225	JACQUELINE WYNARCZYK	60.63	0000219769
11/3/2017	10001	4353020000	Early Intervention	CL313653	0000029419	JACQUELYN TUCKERMAN	29.43	0000219770
11/3/2017	55040	5820000000	Judgments & Claims	03101377	0000030068	JAMES B FLECKENSTEIN	3,000.00	0000219771
11/3/2017	10001	3910400000	Tax Collection	03100867	0000030035	JAMES OLIN	24.23	0000219772
11/3/2017	10001	3110000000	District Attorney Operations	03101058	0000000564	JAMES P MAXWELL	289.41	0000219950
11/3/2017	10030	3150000000	DA Grants	03101822	0000002237	JAMES R PHELPS	400.00	0000219773
11/3/2017	10001	7930400000	Custody Transport	03101894	0000025317	JAMES RAUS	60.00	0000219981
11/3/2017	10001	3975000000	Finance County Wide Allocation	03101948	0000015314	JAMESTOWN COMMUNITY COLLEGE	5,467.00	0000219774
11/3/2017	10001	7910000000	Sheriff	03101565	0000026767	JASON CASSALIA	219.34	0000219982
11/3/2017	10001	8330103000	Child Welfare Services F62	03101942	0000001396	JEANETTE HOGAN	86.67	0000220008
11/3/2017	10001	8330103000	Child Welfare Services F62	03101974	0000000787	JEFFREY FOX	143.92	0000220009
11/3/2017	10001	7930400000	Custody Transport	03101977	0000030088	JEFFREY WICK	60.00	0000219983
11/3/2017	10001	4353020000	Early Intervention	CL314321	0000030081	JENNIFER MARKS	62.38	0000219775
11/3/2017	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03101863	0000000034	JENNIFER REID	180.30	0000219957
11/3/2017	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03101862	0000000034	JENNIFER REID	210.79	0000219957
11/3/2017	10001	8330103000	Child Welfare Services F62	03101906	0000001701	JENNIFER T BEST	67.41	0000220010
11/3/2017	20013	3330702000	Maintenance	03101645	000006227	JGB ENTERPRISES INC	860.30	0000219776
11/3/2017	10001	4353010000	Preschool Program	CL312540	0000003868	JOANNE M HALL	232.73	0000219777
11/3/2017	10001	1910000000	County Clerk's Office	03101915	0000029849	JOHN FREUND	42.80	0000219946

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11/3/2017	10001	8330103000	Child Welfare Services F62	03101821	0000029551	JOHN MERRILL	141.24	0000220011
11/3/2017	20015	6510100000	Central Library	03101738	0000005017	JOHN P MILITI JR	28.89	0000219966
11/3/2017	20013	3330601000	Flow Control	03102051	0000002150	JOHN R MURRAY	1,130.76	0000219778
11/3/2017	10001	4710200000	Family Court Services	03101784	0000029209	JOI S KNIGHT	203.00	0000219779
11/3/2017	10001	3110000000	District Attorney Operations	03101928	0000029209	JOI S KNIGHT	40.95	0000219779
11/3/2017	10001	3110000000	District Attorney Operations	03101930	0000027855	JORDAN AIELLO	341.00	0000219951
11/3/2017	20013	3330702000	Maintenance	03102151	0000007069	JORO COMPANIES INC	96.00	0000219780
11/3/2017	10001	7920600000	Police Evidence	03102076	0000007069	JORO COMPANIES INC	79.48	0000219780
11/3/2017	10001	0514040000	Central Maintenance	03102081	0000007069	JORO COMPANIES INC	212.36	0000219780
11/3/2017	10001	4351020100	Medical Examiner's Office	03102071	0000024874	JOSEPH M JULIAN	1,335.00	0000219781
11/3/2017	10001	4353010000	Preschool Program	CL313759	0000006084	JOWONIO SCHOOL INC	3,428.00	0000219782
11/3/2017	10001	4353010000	Preschool Program	CL313904	0000006084	JOWONIO SCHOOL INC	34,719.73	0000219782
11/3/2017	10001	4350700800	Nurse Family Partnership	03101616	0000019904	JOYLYNN WING	49.22	0000219958
11/3/2017	10030	4395700000	MCH/Healthy Families Grants	03101615	0000019904	JOYLYNN WING	42.80	0000219958
11/3/2017	20013	3330703000	Inventory Control	03102156	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	104.60	0000219783
11/3/2017	20013	3330702000	Maintenance	03101733	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	37.92	0000219783
11/3/2017	10001	4353020000	Early Intervention	CL313288	0000004911	KATE MANAHAN	7.70	0000219784
11/3/2017	10001	4353020000	Early Intervention	CL314094	0000029561	KATIE BERNIUS	63.56	0000219785
11/3/2017	10001	4351030200	Forensic Biology/DNA Lab	03101474	0000027513	KATLYNNE FEHR	47.00	0000219959
11/3/2017	10001	4353020000	Early Intervention	CL312509	0000029500	KAYLEIGH BALON	80.00	0000219786
11/3/2017	10001	3420000000	Call Taking & Dispatch	03101700	0000000336	KEITH DUCETT	50.00	0000219952
11/3/2017	10001	8330103000	Child Welfare Services F62	03102123	0000028947	KEVIN KELLY	740.89	0000220012
11/3/2017	10001	8110030000	Employment F3	03101650	0000018903	KHAGENDRA NEPAL	50.00	0000219787
11/3/2017	10001	8330103000	Child Welfare Services F62	03101699	0000001397	KIMBERLY JAMES	84.53	0000220013
11/3/2017	10001	8330103000	Child Welfare Services F62	03101702	0000001397	KIMBERLY JAMES	15.00	0000220013
11/3/2017	20013	3330702000	Maintenance	03101916	0000006665	KOESTER ASSOCIATES INC	17,801.18	0000219788
11/3/2017	10001	2740000000	IT Print Shop Overhead	03101845	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	1,520.38	0000219789
11/3/2017	10001	4351030300	Criminalistics	03101896	0000005503	KRACKELER SCIENTIFIC INC	1,000.70	0000219790
11/3/2017	20013	3330502000	Laboratory Services	03101444	0000005503	KRACKELER SCIENTIFIC INC	652.69	0000219790
11/3/2017	20013	3330502000	Laboratory Services	03101446	0000005503	KRACKELER SCIENTIFIC INC	410.28	0000219790
11/3/2017	20013	3330502000	Laboratory Services	03101447	0000005503	KRACKELER SCIENTIFIC INC	300.69	0000219790
11/3/2017	20013	3330502000	Laboratory Services	03101624	0000005503	KRACKELER SCIENTIFIC INC	203.28	0000219790
11/3/2017	10001	4351020100	Medical Examiner's Office	03101790	0000028932	KRISTEN LANDI	12,800.00	0000219791
11/3/2017	10001	4353020000	Early Intervention	CL314208	0000003461	KRISTINA E BOMGREN	80.00	0000219792
11/3/2017	40021	6500000000	Onondaga County Public Library	03101755	0000008668	KRUEGER INTERNATIONAL INC	9,469.12	0000219793
11/3/2017	40021	6500000000	Onondaga County Public Library	03101752	0000008668	KRUEGER INTERNATIONAL INC	4,535.04	0000219793
11/3/2017	10001	4350400400	Environmental Health	03101897	0000008972	LAMOTTE COMPANY	246.70	0000219794
11/3/2017	10001	3420000000	Call Taking & Dispatch	03101639	0000008475	LANDS END BUSINESS OUTFITTERS	100.50	0000219795

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11/3/2017	10030	8250300000	Aging Access	03101437	000009562	LANGUAGE LINE SERVICES INC	48.00	0000219796
11/3/2017	10001	4350100100	Administration	03101926	000009562	LANGUAGE LINE SERVICES INC	2,900.00	0000219796
11/3/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03101920	000009562	LANGUAGE LINE SERVICES INC	200.25	0000219796
11/3/2017	10001	8330103000	Child Welfare Services F62	03101953	000004501	LAURA CHRISTIAN	111.28	0000220014
11/3/2017	10001	8330103000	Child Welfare Services F62	03101954	000004501	LAURA CHRISTIAN	111.79	0000220014
11/3/2017	10030	8250200000	Aging Division Services	03101436	000007226	LAWRENCE MATHEWS	62.60	0000219992
11/3/2017	10001	1520000000	Security Services	03102105	000007031	LAZYBONES LAUNDRY & STORAGE INC	5,258.82	0000219797
11/3/2017	10001	1520000000	Security Services	03098743	000007031	LAZYBONES LAUNDRY & STORAGE INC	5,065.78	0000219797
11/3/2017	10030	4395300000	Health Promotion Grants	03102053	0000019403	LEAD SAFE LLC	140.00	0000219798
11/3/2017	10030	8340701000	Child & Family Mental H ONCARE	03101482	000006492	LEARNING DISABILITIES ASSOC OF CNY	8,839.12	0000219799
11/3/2017	10030	8350200000	Juvenile Justice Intake & Supe	03101464	000006492	LEARNING DISABILITIES ASSOC OF CNY	5,370.25	0000219799
11/3/2017	20033	3520200000	Community Development Programs	03100866	000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	2,503.85	0000219800
11/3/2017	10030	8110200000	Dss Admin Overhead F20	03101911	000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	15,617.61	0000219800
11/3/2017	10030	8110200000	Dss Admin Overhead F20	03101914	000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	20,000.00	0000219800
11/3/2017	10001	7930400000	Custody Transport	03101878	0000014870	LEWIS UNIFORM COMPANY LLC	959.04	0000219801
11/3/2017	10001	7930600000	Custody Housing	03101882	0000014870	LEWIS UNIFORM COMPANY LLC	410.94	0000219801
11/3/2017	10001	7110000000	Personnel Department	03101744	0000026744	LILJANA GOODEVE	65.63	0000219802
11/3/2017	10001	7320030000	Criminal Court Supervisions	03101927	0000002803	LINDA ABBEY	44.41	0000219972
11/3/2017	10001	7110000000	Personnel Department	03101748	0000016792	LINDA HOGARBOME	94.58	0000219984
11/3/2017	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03101758	0000005175	LISA C MAZUR	146.59	0000219960
11/3/2017	10001	7110000000	Personnel Department	03101743	0000019737	LYNDA BANKEY	65.48	0000219803
11/3/2017	40025	3300000000	Water Environment Protection D	03101453	0000005735	M A BONGIOVANNI INC	175,750.00	0000219804
11/3/2017	40021	3400000000	Department Of Emergency Commun	03101608	0000007095	M A POLCE CONSULTING INC	115,952.35	0000219805
11/3/2017	10001	2730000000	IT Communications Overhead	03101574	0000007095	M A POLCE CONSULTING INC	120.00	0000219805
11/3/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03102090	0000006006	MACK BROS BOILER & SHEET IRON WORKS INC	220.00	0000219806
11/3/2017	10001	4353010000	Preschool Program	03101997	0000001191	MARCIA L THOMPSON	3,690.00	0000219807
11/3/2017	10001	8330103000	Child Welfare Services F62	03100810	0000004763	MARGARET QUICK	71.91	0000220015
11/3/2017	10001	8230102000	Adult Protective Services F2	03102139	0000002086	MARY A HUSAK	120.38	0000219993
11/3/2017	10001	7110000000	Personnel Department	03101741	0000021984	MARY LOCKETT	58.20	0000219968
11/3/2017	10001	8330103000	Child Welfare Services F62	03101647	0000002878	MARYBETH YOUNG	84.53	0000220016
11/3/2017	10001	8330103000	Child Welfare Services F62	03101654	0000002878	MARYBETH YOUNG	56.71	0000220016
11/3/2017	10001	8330103000	Child Welfare Services F62	03101980	0000008967	MASTERS SUPPLY LLC	536.25	0000219808
11/3/2017	10030	8330103000	Child Welfare Services F62	03101592	0000007011	MCPMAHON/Ryan CHILD ADVOCACY SITE	11,215.18	0000219809
11/3/2017	10030	8330103000	Child Welfare Services F62	03101602	0000007011	MCPMAHON/Ryan CHILD ADVOCACY SITE	61,767.13	0000219809
11/3/2017	10030	8250200000	Aging Division Services	03099860	0000006066	MEALS ON WHEELS OF SYRACUSE NY INC	43,463.65	0000219810
11/3/2017	10001	4353010000	Preschool Program	CL312531	0000026432	MELISSA ZIELINSKI	546.13	0000219811
11/3/2017	10001	4351030200	Forensic Biology/DNA Lab	03101909	0000024029	METTLER-TOLEDO INTERNATIONAL INC	92.00	0000219812
11/3/2017	20013	3330601000	Flow Control	03101799	0000006717	MICHAEL GRIMM SERVICES INC	200.00	0000219813

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11/3/2017	20013	3330704000	Process Control	03101800	0000006717	MICHAEL GRIMM SERVICES INC	720.00	0000219813
11/3/2017	20013	3330704000	Process Control	03101798	0000006717	MICHAEL GRIMM SERVICES INC	7,310.00	0000219813
11/3/2017	10001	7110000000	Personnel Department	03101739	0000004245	MICHAEL J WILLIAMSON	58.20	0000219814
11/3/2017	10001	8110200300	Systems F20	03101523	0000021501	MICHAEL TORRICK	70.94	0000219986
11/3/2017	10001	8110100000	Fraud & Abuse F10	03101614	0000004553	MICHELE HIGGINS	56.71	0000219987
11/3/2017	10001	4353010000	Preschool Program	CL314139	0000007391	MILESTONES CHILDRENS CENTER	8,512.00	0000219815
11/3/2017	10001	3110000000	District Attorney Operations	03101932	0000008047	MJ SCHMIDT INC	163.80	0000219816
11/3/2017	10001	3110000000	District Attorney Operations	03101935	0000008047	MJ SCHMIDT INC	31.50	0000219816
11/3/2017	10001	4353020000	Early Intervention	CL314121	0000030080	MORGAN NEILON	444.48	0000219817
11/3/2017	20015	6510100000	Central Library	03101924	0000008508	MORNINGSTAR INC	432.00	0000219818
11/3/2017	10009	9320000000	Road Machinery Fund	03101828	0000006392	MURPHYS LOCK & ALARM INC	340.40	0000219819
11/3/2017	10001	6903000000	Rosamond Gifford Zoo	03101735	0000009602	MWI VETERINARY SUPPLY INC	105.48	0000219820
11/3/2017	10001	6903000000	Rosamond Gifford Zoo	03101766	0000009602	MWI VETERINARY SUPPLY INC	1,153.02	0000219820
11/3/2017	10030	8250300000	Aging Access	03101494	0000000879	MYRNA KOLDIN	256.52	0000219994
11/3/2017	10030	8260301000	Adult Mental Health OMH Contra	03101486	0000000879	MYRNA KOLDIN	36.40	0000219994
11/3/2017	10001	8330103000	Child Welfare Services F62	03102130	0000001896	NADIA BEY-WRIGHT	274.46	0000220017
11/3/2017	10001	8330103000	Child Welfare Services F62	03102086	0000025311	NADJA ALLMANN	161.57	0000220018
11/3/2017	20013	3330703000	Inventory Control	03101689	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	254.16	0000219821
11/3/2017	10001	1520000000	Security Services	03101678	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	2,118.00	0000219821
11/3/2017	20013	3330703000	Inventory Control	03101832	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	2,707.12	0000219821
11/3/2017	10001	0516000000	Central Mail	03101761	0000009452	NATIONAL PRESORT LP	89.56	0000219822
11/3/2017	10001	0516000000	Central Mail	03101762	0000009452	NATIONAL PRESORT LP	(50.88)	0000219822
11/3/2017	10001	4353010000	Preschool Program	CL314239	0000006903	NETWORK FOR CHILD SPEECH OT AND PT PLLC	15,972.00	0000219823
11/3/2017	10001	4353010000	Preschool Program	CL314237	0000006903	NETWORK FOR CHILD SPEECH OT AND PT PLLC	158.00	0000219823
11/3/2017	10001	4353010000	Preschool Program	CL314236	0000006903	NETWORK FOR CHILD SPEECH OT AND PT PLLC	541.00	0000219823
11/3/2017	10001	4353010000	Preschool Program	CL314235	0000006903	NETWORK FOR CHILD SPEECH OT AND PT PLLC	316.00	0000219823
11/3/2017	10001	4353010000	Preschool Program	CL314234	0000006903	NETWORK FOR CHILD SPEECH OT AND PT PLLC	2,640.00	0000219823
11/3/2017	10001	4353010000	Preschool Program	CB314233	0000006903	NETWORK FOR CHILD SPEECH OT AND PT PLLC	3,069.00	0000219823
11/3/2017	10001	4353010000	Preschool Program	CL314233	0000006903	NETWORK FOR CHILD SPEECH OT AND PT PLLC	3,663.00	0000219823
11/3/2017	20013	3330704000	Process Control	03102154	0000016963	NEW ENGLAND WASTE SERVICES OF ME INC	1,100.70	0000219824
11/3/2017	10030	8350200000	Juvenile Justice Intake & Supe	03101975	0000007641	NEW JUSTICE CONFLICT	12,410.62	0000219825
11/3/2017	10001	6912000000	Onondaga Lake Park	03101724	0000005613	NEW YORK STATE	150.00	0000219826
11/3/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03101765	0000007698	NEXTEL OF NEW YORK INC	2,431.49	0000219827
11/3/2017	10001	6911000000	Oneida Shores	03101815	0000005635	NIAGARA MOHAWK POWER CORP	338.96	0000219828
11/3/2017	20013	3330100000	Admin/Accounting/Personnel	03101904	0000005635	NIAGARA MOHAWK POWER CORP	40.89	0000219828
11/3/2017	20013	3330100000	Admin/Accounting/Personnel	03101905	0000005635	NIAGARA MOHAWK POWER CORP	41.45	0000219828
11/3/2017	20013	3330100000	Admin/Accounting/Personnel	03101869	0000005635	NIAGARA MOHAWK POWER CORP	44.38	0000219828
11/3/2017	20013	3330100000	Admin/Accounting/Personnel	03101870	0000005635	NIAGARA MOHAWK POWER CORP	24.01	0000219828

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11/3/2017	10001	3420000000	Call Taking & Dispatch	03101651	0000005635	NIAGARA MOHAWK POWER CORP	231.57	0000219828
11/3/2017	65933	3520000000	Community Development	03101491	0000005635	NIAGARA MOHAWK POWER CORP	17.89	0000219828
11/3/2017	10001	6903000000	Rosamond Gifford Zoo	03101497	0000005635	NIAGARA MOHAWK POWER CORP	4,862.93	0000219828
11/3/2017	20013	3330100000	Admin/Accounting/Personnel	03101871	0000005635	NIAGARA MOHAWK POWER CORP	524.00	0000219828
11/3/2017	20013	3330100000	Admin/Accounting/Personnel	03101534	0000005635	NIAGARA MOHAWK POWER CORP	113.38	0000219828
11/3/2017	20013	3330100000	Admin/Accounting/Personnel	03101535	0000005635	NIAGARA MOHAWK POWER CORP	22.36	0000219828
11/3/2017	20013	3330100000	Admin/Accounting/Personnel	03101536	0000005635	NIAGARA MOHAWK POWER CORP	22.22	0000219828
11/3/2017	20013	3330100000	Admin/Accounting/Personnel	03101537	0000005635	NIAGARA MOHAWK POWER CORP	22.61	0000219828
11/3/2017	20013	3330100000	Admin/Accounting/Personnel	03101538	0000005635	NIAGARA MOHAWK POWER CORP	24.52	0000219828
11/3/2017	20013	3330100000	Admin/Accounting/Personnel	03101539	0000005635	NIAGARA MOHAWK POWER CORP	22.15	0000219828
11/3/2017	20013	3330100000	Admin/Accounting/Personnel	03101540	0000005635	NIAGARA MOHAWK POWER CORP	22.22	0000219828
11/3/2017	10001	3420000000	Call Taking & Dispatch	03102100	0000005635	NIAGARA MOHAWK POWER CORP	25.46	0000219828
11/3/2017	20013	3330100000	Admin/Accounting/Personnel	03101541	0000005635	NIAGARA MOHAWK POWER CORP	27.00	0000219828
11/3/2017	20013	3330100000	Admin/Accounting/Personnel	03101705	0000005635	NIAGARA MOHAWK POWER CORP	284.97	0000219828
11/3/2017	20013	3330100000	Admin/Accounting/Personnel	03101706	0000005635	NIAGARA MOHAWK POWER CORP	388.57	0000219828
11/3/2017	20013	3330100000	Admin/Accounting/Personnel	03101707	0000005635	NIAGARA MOHAWK POWER CORP	515.30	0000219828
11/3/2017	20013	3330100000	Admin/Accounting/Personnel	03101708	0000005635	NIAGARA MOHAWK POWER CORP	412.26	0000219828
11/3/2017	20013	3330100000	Admin/Accounting/Personnel	03101709	0000005635	NIAGARA MOHAWK POWER CORP	101.32	0000219828
11/3/2017	20013	3330100000	Admin/Accounting/Personnel	03101710	0000005635	NIAGARA MOHAWK POWER CORP	418.33	0000219828
11/3/2017	20013	3330100000	Admin/Accounting/Personnel	03101711	0000005635	NIAGARA MOHAWK POWER CORP	247.45	0000219828
11/3/2017	20013	3330100000	Admin/Accounting/Personnel	03101712	0000005635	NIAGARA MOHAWK POWER CORP	201.57	0000219828
11/3/2017	10001	3420000000	Call Taking & Dispatch	03102104	0000005635	NIAGARA MOHAWK POWER CORP	23.24	0000219828
11/3/2017	10001	3420000000	Call Taking & Dispatch	03102107	0000005635	NIAGARA MOHAWK POWER CORP	206.32	0000219828
11/3/2017	20013	3330100000	Admin/Accounting/Personnel	03101713	0000005635	NIAGARA MOHAWK POWER CORP	25.33	0000219828
11/3/2017	20013	3330100000	Admin/Accounting/Personnel	03101714	0000005635	NIAGARA MOHAWK POWER CORP	22.89	0000219828
11/3/2017	20013	3330100000	Admin/Accounting/Personnel	03101715	0000005635	NIAGARA MOHAWK POWER CORP	156.49	0000219828
11/3/2017	20013	3330100000	Admin/Accounting/Personnel	03101716	0000005635	NIAGARA MOHAWK POWER CORP	99.33	0000219828
11/3/2017	10001	6907000000	Highland Forest	03101801	0000005635	NIAGARA MOHAWK POWER CORP	477.55	0000219828
11/3/2017	10001	6907000000	Highland Forest	03101802	0000005635	NIAGARA MOHAWK POWER CORP	142.24	0000219828
11/3/2017	10001	6907000000	Highland Forest	03101803	0000005635	NIAGARA MOHAWK POWER CORP	40.08	0000219828
11/3/2017	10001	6907000000	Highland Forest	03101804	0000005635	NIAGARA MOHAWK POWER CORP	104.45	0000219828
11/3/2017	10001	6910000000	Jamesville Beach	03101805	0000005635	NIAGARA MOHAWK POWER CORP	78.82	0000219828
11/3/2017	10001	6910000000	Jamesville Beach	03101806	0000005635	NIAGARA MOHAWK POWER CORP	142.36	0000219828
11/3/2017	10001	6910000000	Jamesville Beach	03101807	0000005635	NIAGARA MOHAWK POWER CORP	34.18	0000219828
11/3/2017	10001	6916000000	Pratt's Falls	03101808	0000005635	NIAGARA MOHAWK POWER CORP	50.15	0000219828
11/3/2017	10001	6916000000	Pratt's Falls	03101809	0000005635	NIAGARA MOHAWK POWER CORP	75.40	0000219828
11/3/2017	10001	6916000000	Pratt's Falls	03101810	0000005635	NIAGARA MOHAWK POWER CORP	21.08	0000219828
11/3/2017	10001	6911000000	Oneida Shores	03101811	0000005635	NIAGARA MOHAWK POWER CORP	24.27	0000219828

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11/3/2017	10001	6911000000	Oneida Shores	03101812	0000005635	NIAGARA MOHAWK POWER CORP	64.38	0000219828
11/3/2017	10001	6911000000	Oneida Shores	03101813	0000005635	NIAGARA MOHAWK POWER CORP	396.01	0000219828
11/3/2017	10001	6911000000	Oneida Shores	03101814	0000005635	NIAGARA MOHAWK POWER CORP	24.27	0000219828
11/3/2017	10009	9320000000	Road Machinery Fund	03101271	0000005890	NOCO DISTRIBUTION LLC	481.25	0000219830
11/3/2017	10001	0514050000	Ground Maintenance	03102046	0000006308	NORTH SYRACUSE LAWN & SNOW INC	157.77	0000219831
11/3/2017	10001	7930400000	Custody Transport	03101717	0000015148	NYS E-Z PASS	300.00	0000219832
11/3/2017	10001	3420000000	Call Taking & Dispatch	03102109	0000005651	NYS ELECTRIC AND GAS CORPORATION	276.78	0000219833
11/3/2017	20035	6550000000	Ocpl - Library Grants	03101492	0000009601	OFFICEMAX INC	199.92	0000219834
11/3/2017	10001	8320100000	Youth Bureau	03101484	0000007018	ON POINT FOR COLLEGE INC	6,838.69	0000219835
11/3/2017	10001	8340301000	Child & Family Mental Hlth HBC	03102101	0000006628	ONONDAGA CASE MANAGEMENT INC	26,673.92	0000219836
11/3/2017	10001	8110030000	Employment F3	03101640	0000006069	ONONDAGA COMMUNITY COLLEGE	872,763.37	0000219837
11/3/2017	10030	8110010000	TA Admin Elig/Inc Maint F1	03101961	0000005697	ONONDAGA COUNCIL ON ALCOHOLISM	7,368.10	0000219838
11/3/2017	10001	7110100000	Personnel Benefits	03101533	0000006724	ONONDAGA COUNTY CONVENTION CENTER	200.00	0000219839
11/3/2017	10001	8110200000	Dss Admin Overhead F20	03101849	0000006724	ONONDAGA COUNTY CONVENTION CENTER	350.00	0000219839
11/3/2017	10001	6912000000	Onondaga Lake Park	03101734	0000005827	ONONDAGA COUNTY SOIL AND	1,060.61	0000219840
11/3/2017	40025	3300000000	Water Environment Protection D	03101731	0000006648	ONONDAGA ENVIRONMENTAL INSTITUTE	4,615.70	0000219841
11/3/2017	10001	2780100000	IT Applications Direct Bill	03101775	0000026602	ONPOINTE ERP SOLUTIONS INC	23,860.00	0000219842
11/3/2017	10001	8330202000	Child Welfare Info & Referral	03102121	0000009480	OPHELIA'S PLACE INC	2,083.33	0000219843
11/3/2017	20015	6510100000	Central Library	03102030	0000008388	OVERDRIVE INC	441.16	0000219844
11/3/2017	20015	6510100000	Central Library	03102034	0000008388	OVERDRIVE INC	317.56	0000219844
11/3/2017	10001	0514020000	Building Trades	03102097	0000005714	OVERHEAD DOOR CO OF CORTLAND INC	504.00	0000219845
11/3/2017	10001	0514020000	Building Trades	03102099	0000005714	OVERHEAD DOOR CO OF CORTLAND INC	176.38	0000219845
11/3/2017	10001	0514020000	Building Trades	03102103	0000005714	OVERHEAD DOOR CO OF CORTLAND INC	110.83	0000219845
11/3/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03102044	0000008081	P & R TECHNICAL SERVICES LLC	105.00	0000219846
11/3/2017	10001	1550000000	Food Service	03101679	0000005732	PARISH MAINTENANCE SUPPLY CORP	248.00	0000219847
11/3/2017	40025	3300000000	Water Environment Protection D	03101732	0000006058	PARRATT-WOLFF INC	4,215.00	0000219848
11/3/2017	10001	7920500000	Police Criminal Investigation	03101889	0000021693	PARROTS TOWING & RECOVERY LLC	300.00	0000219849
11/3/2017	10001	7920500000	Police Criminal Investigation	03101887	0000021693	PARROTS TOWING & RECOVERY LLC	90.00	0000219849
11/3/2017	10001	8110030000	Employment F3	03101649	0000006600	PARTNERS IN LEARNING INC	1,398.00	0000219850
11/3/2017	10001	8330103000	Child Welfare Services F62	03101991	0000002039	PATRICIA WALSH	42.80	0000220019
11/3/2017	10001	7320030000	Criminal Court Supervisions	03101968	0000003601	PAUL M HELFELD	90.95	0000219973
11/3/2017	10001	8330103000	Child Welfare Services F62	03101584	0000005858	PEDIATRIC SERVICE GROUP LLP	19,446.84	0000219851
11/3/2017	20013	3330502000	Laboratory Services	03101691	0000000258	PERKINELMER HEALTH SCIENCES INC	2,465.30	0000219852
11/3/2017	20033	3520100000	Administration	03101910	0000003099	PHILLIP K WELCH	88.28	0000219955
11/3/2017	20033	3520100000	Administration	03102128	0000003099	PHILLIP K WELCH	93.63	0000219955
11/3/2017	10001	3110000000	District Attorney Operations	03101554	0000006418	PLAN & PRINT SYSTEMS INC	36.00	0000219853
11/3/2017	10001	3110000000	District Attorney Operations	03101552	0000006418	PLAN & PRINT SYSTEMS INC	123.00	0000219853
11/3/2017	10001	0512000000	Construction & Office Planning	03102094	0000006418	PLAN & PRINT SYSTEMS INC	391.26	0000219853

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11/3/2017	10001	3110000000	District Attorney Operations	03101518	000006418	PLAN & PRINT SYSTEMS INC	55.00	0000219853
11/3/2017	10001	0512000000	Construction & Office Planning	03102093	000006418	PLAN & PRINT SYSTEMS INC	7.90	0000219853
11/3/2017	10001	3110000000	District Attorney Operations	03101553	000006418	PLAN & PRINT SYSTEMS INC	72.00	0000219853
11/3/2017	10001	3110000000	District Attorney Operations	03101551	000006418	PLAN & PRINT SYSTEMS INC	78.25	0000219853
11/3/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03102089	000005953	POSTLER & JAECKLE CORP	9,930.00	0000219854
11/3/2017	20013	3330702000	Maintenance	03101439	000005953	POSTLER & JAECKLE CORP	487.50	0000219854
11/3/2017	20015	6520000000	System Support	03101921	000007171	PROLITERACY WORLDWIDE	304.25	0000219855
11/3/2017	10001	4351030200	Forensic Biology/DNA Lab	03101726	000008670	PROMEGA CORPORATION	894.25	0000219856
11/3/2017	10001	2760000000	IT Client Services Overhead	03101457	000008385	PROVANTAGE CORP	669.99	0000219857
11/3/2017	20013	3330703000	Inventory Control	03101690	000009284	PYRAMID PAPER COMPANY	326.76	0000219858
11/3/2017	10001	3420000000	Call Taking & Dispatch	03101598	000009284	PYRAMID PAPER COMPANY	38.40	0000219858
11/3/2017	10001	7320030000	Criminal Court Supervisions	03101947	000009284	PYRAMID PAPER COMPANY	22.00	0000219858
11/3/2017	10001	4353020000	Early Intervention	CL313713	0000029649	RAY BENNETT JR	93.41	0000219859
11/3/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03101465	0000023837	RAYNOR MARKETING LTD	669.00	0000219860
11/3/2017	10001	8110100000	Fraud & Abuse F10	03101937	0000025313	REAL DANBOISE	203.84	0000219988
11/3/2017	10001	0514040000	Central Maintenance	03102018	000009425	REDISHRED ACQUISITION INC	1,515.47	0000219861
11/3/2017	10001	4353010000	Preschool Program	CL313332	000006887	REHAB RESOURCES PC	699.00	0000219862
11/3/2017	20013	3330704000	Process Control	03102132	000006702	RICCELLI ENTERPRISES INC	34,450.53	0000219863
11/3/2017	20013	3330704000	Process Control	03102138	000006702	RICCELLI ENTERPRISES INC	8,852.01	0000219863
11/3/2017	20013	3330704000	Process Control	03102143	000006702	RICCELLI ENTERPRISES INC	41,987.66	0000219863
11/3/2017	20013	3330704000	Process Control	03102149	000006702	RICCELLI ENTERPRISES INC	35,989.65	0000219863
11/3/2017	10001	1320100000	Payroll Pre-Audit	03102098	0000022413	RICHARD COLE	117.00	0000219864
11/3/2017	10030	3510000000	Economic Development	03100708	000005750	RIDLEY ELECTRIC CO INC	481,374.50	0000219865
11/3/2017	10001	4351020100	Medical Examiner's Office	03101604	000002490	ROBERT STOPPACHER	402.00	0000219961
11/3/2017	10001	8230102000	Adult Protective Services F2	03101767	000004207	ROBERTA S DALLAS	135.89	0000219995
11/3/2017	10001	3975000000	Finance County Wide Allocation	03101940	0000015307	ROCKLAND COMMUNITY COLLEGE	420.00	0000219866
11/3/2017	20013	3330702000	Maintenance	03101573	000006087	RUMETCO SALES INC	19.47	0000219867
11/3/2017	20013	3330702000	Maintenance	03101575	000006087	RUMETCO SALES INC	191.52	0000219867
11/3/2017	20013	3330702000	Maintenance	03101585	000006087	RUMETCO SALES INC	142.50	0000219867
11/3/2017	20013	3330701000	Instrumentation & Electrical	03101648	000006087	RUMETCO SALES INC	594.60	0000219867
11/3/2017	20013	3330702000	Maintenance	03101917	000006087	RUMETCO SALES INC	125.60	0000219867
11/3/2017	20013	3330702000	Maintenance	03101625	000006087	RUMETCO SALES INC	24.90	0000219867
11/3/2017	20013	3330702000	Maintenance	03101589	000006087	RUMETCO SALES INC	53.20	0000219867
11/3/2017	10001	4350800300	Tb Control	03101867	0000000248	SAFEGUARD	280.88	0000219868
11/3/2017	10001	4351020100	Medical Examiner's Office	03101522	0000000248	SAFEGUARD	892.51	0000219868
11/3/2017	40021	9310000000	Transportation	03101952	0000023846	SALT SPRINGS PAVING CORP	2,361.76	0000219869
11/3/2017	40021	9310000000	Transportation	03102022	0000023846	SALT SPRINGS PAVING CORP	1,621.15	0000219869
11/3/2017	40021	9310000000	Transportation	03102020	0000023846	SALT SPRINGS PAVING CORP	1,676.35	0000219869

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11/3/2017	40021	9310000000	Transportation	03102016	0000023846	SALT SPRINGS PAVING CORP	753.24	0000219869
11/3/2017	40021	9310000000	Transportation	03102011	0000023846	SALT SPRINGS PAVING CORP	3,042.75	0000219869
11/3/2017	40021	9310000000	Transportation	03101945	0000023846	SALT SPRINGS PAVING CORP	4,519.86	0000219869
11/3/2017	40021	9310000000	Transportation	03101949	0000023846	SALT SPRINGS PAVING CORP	10,609.92	0000219869
11/3/2017	40021	9310000000	Transportation	03101951	0000023846	SALT SPRINGS PAVING CORP	411.25	0000219869
11/3/2017	40021	9310000000	Transportation	03101981	0000023846	SALT SPRINGS PAVING CORP	2,482.16	0000219869
11/3/2017	40021	9310000000	Transportation	03101985	0000023846	SALT SPRINGS PAVING CORP	5,889.62	0000219869
11/3/2017	40021	9310000000	Transportation	03101988	0000023846	SALT SPRINGS PAVING CORP	876.23	0000219869
11/3/2017	40021	9310000000	Transportation	03101936	0000023846	SALT SPRINGS PAVING CORP	4,347.52	0000219869
11/3/2017	40021	9310000000	Transportation	03102002	0000023846	SALT SPRINGS PAVING CORP	2,513.20	0000219869
11/3/2017	40021	9310000000	Transportation	03102003	0000023846	SALT SPRINGS PAVING CORP	4,667.27	0000219869
11/3/2017	40021	9310000000	Transportation	03102004	0000023846	SALT SPRINGS PAVING CORP	1,371.52	0000219869
11/3/2017	40021	9310000000	Transportation	03102006	0000023846	SALT SPRINGS PAVING CORP	1,108.03	0000219869
11/3/2017	40021	9310000000	Transportation	03102009	0000023846	SALT SPRINGS PAVING CORP	2,905.05	0000219869
11/3/2017	10030	8350200000	Juvenile Justice Intake & Supe	03101969	0000014841	SALVATION ARMY	6,694.15	0000219870
11/3/2017	10030	8350200000	Juvenile Justice Intake & Supe	03101973	0000014841	SALVATION ARMY	28,341.62	0000219870
11/3/2017	10030	8350200000	Juvenile Justice Intake & Supe	03101971	0000014841	SALVATION ARMY	7,238.33	0000219870
11/3/2017	10001	7110000000	Personnel Department	03101740	0000001508	SANDRA HOWLEY	58.20	0000219871
11/3/2017	10001	7110000000	Personnel Department	03101737	0000002347	SANDRA OCONNOR	26.25	0000219969
11/3/2017	10001	7320030000	Criminal Court Supervisions	03101933	0000024303	SARAH LOGIUDICE	39.59	0000219974
11/3/2017	20013	3330702000	Maintenance	03101830	0000014958	SCHNEIDER BROTHERS CORP	1,460.00	0000219872
11/3/2017	10030	4395300000	Health Promotion Grants	03102045	0000009084	SCHNEIDER LABORATORIES INC	15.00	0000219873
11/3/2017	10030	4395300000	Health Promotion Grants	03102014	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000219873
11/3/2017	10030	4395300000	Health Promotion Grants	03102010	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000219873
11/3/2017	10030	4395300000	Health Promotion Grants	03102036	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000219873
11/3/2017	10030	4395300000	Health Promotion Grants	03102041	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000219873
11/3/2017	10030	4395300000	Health Promotion Grants	03102043	0000009084	SCHNEIDER LABORATORIES INC	15.00	0000219873
11/3/2017	10030	4395300000	Health Promotion Grants	03102048	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000219873
11/3/2017	10030	4395300000	Health Promotion Grants	03102049	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000219873
11/3/2017	10030	4395300000	Health Promotion Grants	03102050	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000219873
11/3/2017	10001	4710200000	Family Court Services	03101780	0000004540	SCOTT D BOND	144.00	0000219874
11/3/2017	10001	7320030000	Criminal Court Supervisions	03101873	0000003295	SCOTT GLEASON	245.57	0000219975
11/3/2017	10001	8330103000	Child Welfare Services F62	03101972	0000027823	SCOTT REGIS	148.54	0000220020
11/3/2017	10001	6903000000	Rosamond Gifford Zoo	03101987	0000017081	SEDGWICK COUNTY ZOOLOGICAL SOCIETY	100.94	0000219875
11/3/2017	10030	8360300000	School Based State Initiatives	03101963	0000019914	SEEDS OF PEACE INC	1,223.00	0000219876
11/3/2017	10030	8360300000	School Based State Initiatives	03101962	0000019914	SEEDS OF PEACE INC	223.00	0000219876
11/3/2017	10030	8360300000	School Based State Initiatives	03101965	0000019914	SEEDS OF PEACE INC	1,223.00	0000219876
11/3/2017	10030	8360300000	School Based State Initiatives	03101966	0000019914	SEEDS OF PEACE INC	6,266.00	0000219876

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11/3/2017	10030	8360300000	School Based State Initiatives	03101967	0000019914	SEEDS OF PEACE INC	6,065.00	0000219876
11/3/2017	40021	9310000000	Transportation	03101264	0000026606	SENECA STONE CORPORATION	16,504.50	0000219877
11/3/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03101400	0000030022	SERENITYS WOMEN CENTER INC	16,241.86	0000219878
11/3/2017	20015	6510100000	Central Library	03101698	0000026677	SERVERSUPPLY COM INC	424.00	0000219879
11/3/2017	10001	8350200000	Juvenile Justice Intake & Supe	03101785	0000014733	SETH ALDRICH	1,860.00	0000219880
11/3/2017	20013	3330703000	Inventory Control	03101643	0000008370	SHERWIN-WILLIAMS CO	470.40	0000219881
11/3/2017	20013	3330703000	Inventory Control	03101644	0000008370	SHERWIN-WILLIAMS CO	192.80	0000219881
11/3/2017	20013	3330703000	Inventory Control	03101641	0000008370	SHERWIN-WILLIAMS CO	172.56	0000219881
11/3/2017	20013	3330703000	Inventory Control	03102088	0000005664	SLACK CHEMICAL CO INC	881.02	0000219882
11/3/2017	20013	3330100000	Admin/Accounting/Personnel	03101567	0000024639	SOLARCITY CORPORATION	26,584.64	0000219883
11/3/2017	10030	4396010000	CFS Lab Grants	03101350	0000008021	SORENSEN FORENSICS LLC	67,562.00	0000219884
11/3/2017	10001	4353010000	Preschool Program	CL314142	0000006945	SPECIAL PROGRAMS INC	39,998.76	0000219885
11/3/2017	10001	4353010000	Preschool Program	CL314143	0000006945	SPECIAL PROGRAMS INC	17,465.00	0000219885
11/3/2017	10001	4353010000	Preschool Program	CL314140	0000006945	SPECIAL PROGRAMS INC	8,400.00	0000219885
11/3/2017	10001	4353010000	Preschool Program	CL314141	0000006945	SPECIAL PROGRAMS INC	12,982.26	0000219885
11/3/2017	10030	4395300000	Health Promotion Grants	03101787	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	889.35	0000219886
11/3/2017	10030	4395100000	Administration Grants	03101818	0000001444	STACEY CIBULA	47.13	0000219962
11/3/2017	10030	4395100000	Administration Grants	03101816	0000001444	STACEY CIBULA	59.57	0000219962
11/3/2017	20035	6550000000	Ocpl - Library Grants	03101519	0000000237	STAPLES CONTRACT & COMMERCIAL INC	225.82	0000219887
11/3/2017	10001	7110000000	Personnel Department	03101747	0000019735	STEPHANIE CUNNINGHAM	102.38	0000219977
11/3/2017	10001	8330103000	Child Welfare Services F62	03102133	0000028948	STEPHANIE KLINE	867.19	0000220021
11/3/2017	20013	3330701000	Instrumentation & Electrical	03101441	0000005666	STEWART W SMITH INC	110.20	0000219888
11/3/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03102042	0000006088	STRAIGHTLINE SERVICE CORP	1,060.00	0000219889
11/3/2017	10001	1560000000	Buildings & Grounds Maintenanc	03101661	0000007289	SUBURBAN HEATING OIL PARTNERS LLC	57.91	0000219890
11/3/2017	10001	3975000000	Finance County Wide Allocation	03101946	0000015342	SUFFOLK COUNTY COMMUNITY COLLEGE	493.42	0000219891
11/3/2017	10001	8330103000	Child Welfare Services F62	03101834	0000003136	SUMMER DUNCAN	30.50	0000220022
11/3/2017	10001	8330103000	Child Welfare Services F62	03101839	0000003136	SUMMER DUNCAN	31.80	0000220022
11/3/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03102028	0000009235	SUNBELT RENTALS INC	4,770.00	0000219892
11/3/2017	10001	1320050000	County Comptroller	03102082	0000027796	SURGENT HOLDING CORPORATION	649.00	0000219893
11/3/2017	10001	8330103000	Child Welfare Services F62	03102161	0000004910	SUSAN SANTARELLI	292.65	0000219989
11/3/2017	10001	8330103000	Child Welfare Services F62	03101912	0000004910	SUSAN SANTARELLI	166.92	0000219989
11/3/2017	20013	3330100000	Admin/Accounting/Personnel	03101835	0000006093	SYNERGY GLOBAL SOLUTIONS INC	4,552.07	0000219894
11/3/2017	10001	8340501000	Child & Family MH Clinic Treat	03102015	0000006093	SYNERGY GLOBAL SOLUTIONS INC	254.40	0000219894
11/3/2017	10030	1500000000	Corrections	03101676	0000006093	SYNERGY GLOBAL SOLUTIONS INC	1,272.52	0000219894
11/3/2017	10001	7320030000	Criminal Court Supervisions	03101970	0000006093	SYNERGY GLOBAL SOLUTIONS INC	1,002.40	0000219894
11/3/2017	10001	0514040000	Central Maintenance	03102108	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	56.29	0000219895
11/3/2017	10001	0514040000	Central Maintenance	03102116	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	43.30	0000219895
11/3/2017	10001	0514040000	Central Maintenance	03102117	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	290.11	0000219895

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11/3/2017	10001	1560000000	Buildings & Grounds Maintenanc	03101672	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	250.00	0000219895
11/3/2017	10001	0514040000	Central Maintenance	03102112	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	567.29	0000219895
11/3/2017	10001	0514040000	Central Maintenance	03102118	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	193.20	0000219895
11/3/2017	10001	0514040000	Central Maintenance	03102119	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	54.13	0000219895
11/3/2017	10030	4395700000	MCH/Healthy Families Grants	03101776	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	8,889.37	0000219896
11/3/2017	10001	4350700600	Family Planning	03102001	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	57,378.61	0000219896
11/3/2017	20013	3330702000	Maintenance	03101833	0000005806	SYRACUSE THERMAL PRODUCTS INC	1,539.84	0000219897
11/3/2017	10001	3700000000	Elections Board	03101701	0000006375	SYRACUSE TIME & ALARM COMPANY INC	152.00	0000219898
11/3/2017	10001	4353010000	Preschool Program	CL313370	0000005687	SYRACUSE UNIVERSITY	660.00	0000219899
11/3/2017	10001	6907000000	Highland Forest	03101851	0000006009	T H KINSELLA INC	898.46	0000219900
11/3/2017	10001	6907000000	Highland Forest	03101848	0000006009	T H KINSELLA INC	5,924.43	0000219900
11/3/2017	10030	1500000000	Corrections	03101634	0000000772	TAMMY IBBS	90.00	0000219901
11/3/2017	10030	4395700000	MCH/Healthy Families Grants	03101471	0000009417	TELETASK INC	4,130.00	0000219902
11/3/2017	10001	4353010000	Preschool Program	CL312182	0000030076	TENESA MARTINI	89.02	0000219903
11/3/2017	10001	4353010000	Preschool Program	CL312183	0000030076	TENESA MARTINI	89.02	0000219903
11/3/2017	10030	1500000000	Corrections	03101677	0000006072	THE LIBERTY STORE INC	336.72	0000219904
11/3/2017	10001	4353010000	Preschool Program	03101996	0000008018	THERAPY PARTNERS IN OT PT AND	46,380.00	0000219905
11/3/2017	10001	6914000000	Alliance Bank Stadium	03102005	0000009628	TIME WARNER CABLE	96.20	0000219906
11/3/2017	20013	3330100000	Admin/Accounting/Personnel	03101620	0000009628	TIME WARNER CABLE	135.51	0000219906
11/3/2017	20013	3330100000	Admin/Accounting/Personnel	03101621	0000009628	TIME WARNER CABLE	322.99	0000219906
11/3/2017	20013	3330100000	Admin/Accounting/Personnel	03101854	0000009628	TIME WARNER CABLE	355.29	0000219906
11/3/2017	20013	3330100000	Admin/Accounting/Personnel	03101919	0000009628	TIME WARNER CABLE	209.98	0000219906
11/3/2017	10001	7920400000	Police Navigation	03102135	0000009628	TIME WARNER CABLE	89.98	0000219906
11/3/2017	10001	2770000000	IT Infrastructure Overhead	03102129	0000009628	TIME WARNER CABLE	135.25	0000219906
11/3/2017	10001	2770000000	IT Infrastructure Overhead	03102126	0000009628	TIME WARNER CABLE	139.45	0000219906
11/3/2017	10001	2770000000	IT Infrastructure Overhead	03102125	0000009628	TIME WARNER CABLE	360.00	0000219906
11/3/2017	10001	2770000000	IT Infrastructure Overhead	03102122	0000009628	TIME WARNER CABLE	202.90	0000219906
11/3/2017	10001	6902000000	Beaver Lake Nature Center	03102013	0000009628	TIME WARNER CABLE	119.95	0000219906
11/3/2017	10001	6905000000	Veterans Cemetary	03102019	0000009628	TIME WARNER CABLE	69.95	0000219906
11/3/2017	10001	2770000000	IT Infrastructure Overhead	03102120	0000009628	TIME WARNER CABLE	118.75	0000219906
11/3/2017	20015	6520000000	System Support	03101955	0000009628	TIME WARNER CABLE	1,094.35	0000219907
11/3/2017	20015	6520000000	System Support	03101959	0000009628	TIME WARNER CABLE	1,094.35	0000219907
11/3/2017	20015	6520000000	System Support	03101958	0000009628	TIME WARNER CABLE	1,094.35	0000219907
11/3/2017	20015	6520000000	System Support	03101960	0000009628	TIME WARNER CABLE	1,094.35	0000219907
11/3/2017	20015	6520000000	System Support	03101956	0000009628	TIME WARNER CABLE	1,094.35	0000219907
11/3/2017	20015	6520000000	System Support	03101957	0000009628	TIME WARNER CABLE	1,094.35	0000219907
11/3/2017	20033	3520200000	Community Development Programs	03101528	0000004088	TIMOTHY A REILLY	5,640.00	0000219908
11/3/2017	20033	3520200000	Community Development Programs	03102037	0000006777	TKTD GENERAL CONTRACTING INC	55,105.00	0000219909

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11/3/2017	10001	2780000000	IT Application Overhead	03101843	0000022208	TOM PURNELL	3,065.00	0000219910
11/3/2017	10030	4395800000	Disease Control Grants	03101721	0000004434	TOWANNA MORGAN	66.37	0000219963
11/3/2017	10001	7920200000	Police Patrol	03102147	0000005837	TOWN OF ONONDAGA	3,892.32	0000219911
11/3/2017	10009	9320000000	Road Machinery Fund	03101531	0000006194	TRACEY ROAD EQUIPMENT INC	228.00	0000219912
11/3/2017	10001	8330103000	Child Welfare Services F62	03101842	0000002910	TRESSA MCMANUS	166.39	0000220023
11/3/2017	10001	8330103000	Child Welfare Services F62	03101840	0000002910	TRESSA MCMANUS	49.76	0000220023
11/3/2017	10001	8330103000	Child Welfare Services F62	03101950	0000025329	TRISHA LANDERS	122.52	0000220024
11/3/2017	10001	0514040000	Central Maintenance	03102084	0000008520	ULINE INC	449.39	0000219913
11/3/2017	20013	3330701000	Instrumentation & Electrical	03101756	0000027883	UNIFIRST MANUFACTURING CORP	525.20	0000219914
11/3/2017	20013	3330100000	Admin/Accounting/Personnel	03101898	0000027883	UNIFIRST MANUFACTURING CORP	91.20	0000219914
11/3/2017	20013	3330100000	Admin/Accounting/Personnel	03101901	0000027883	UNIFIRST MANUFACTURING CORP	58.00	0000219914
11/3/2017	20013	3330100000	Admin/Accounting/Personnel	03101886	0000027883	UNIFIRST MANUFACTURING CORP	102.00	0000219914
11/3/2017	20013	3330100000	Admin/Accounting/Personnel	03101881	0000027883	UNIFIRST MANUFACTURING CORP	87.92	0000219914
11/3/2017	20013	3330100000	Admin/Accounting/Personnel	03101903	0000027883	UNIFIRST MANUFACTURING CORP	362.80	0000219914
11/3/2017	20013	3330400000	Fleet Management	03101865	0000027883	UNIFIRST MANUFACTURING CORP	185.92	0000219914
11/3/2017	20013	3330400000	Fleet Management	03101864	0000027883	UNIFIRST MANUFACTURING CORP	129.84	0000219914
11/3/2017	10001	1520000000	Security Services	03101682	0000004046	UNIPAK CORP	1,183.00	0000219915
11/3/2017	55040	5810300000	Health Insurance	03101483	0000015119	UNITED HEALTHCARE SERVICES INC	762,596.10	0000219916
11/3/2017	55040	5810300000	Health Insurance	03101692	0000015119	UNITED HEALTHCARE SERVICES INC	761,409.18	0000219916
11/3/2017	10001	0516000000	Central Mail	03101763	0000008473	UNITED PARCEL SERVICE INC	261.49	0000219917
11/3/2017	20015	6520000000	System Support	03101469	0000008473	UNITED PARCEL SERVICE INC	168.03	0000219917
11/3/2017	10001	7920200000	Police Patrol	03101489	0000005973	UNITED RADIO INC	63.75	0000219918
11/3/2017	10001	7920200000	Police Patrol	03101485	0000005973	UNITED RADIO INC	255.00	0000219918
11/3/2017	10001	7940200000	Civil Process	03101495	0000005973	UNITED RADIO INC	127.50	0000219918
11/3/2017	10001	7920200000	Police Patrol	03101757	0000005973	UNITED RADIO INC	315.00	0000219918
11/3/2017	10001	7920100000	Police Administration	03101754	0000005973	UNITED RADIO INC	1,296.77	0000219918
11/3/2017	10001	7920200000	Police Patrol	03101499	0000005973	UNITED RADIO INC	85.00	0000219918
11/3/2017	10001	7920200000	Police Patrol	03101500	0000005973	UNITED RADIO INC	127.50	0000219918
11/3/2017	10001	7920200000	Police Patrol	03101502	0000005973	UNITED RADIO INC	70.30	0000219918
11/3/2017	10001	7930100000	Custody Administration	03101504	0000005973	UNITED RADIO INC	122.63	0000219918
11/3/2017	10001	7940200000	Civil Process	03101505	0000005973	UNITED RADIO INC	745.81	0000219918
11/3/2017	10001	7930500000	Custody Control	03101507	0000005973	UNITED RADIO INC	375.00	0000219918
11/3/2017	10001	7320010000	Administration	03101309	0000005957	UNITED UNIFORM CO INC	790.16	0000219919
11/3/2017	10009	9320000000	Road Machinery Fund	03101685	0000006178	UPSTATE TEMPERATURE CONTROL INC	426.84	0000219920
11/3/2017	10009	9320000000	Road Machinery Fund	03101684	0000006178	UPSTATE TEMPERATURE CONTROL INC	130.00	0000219920
11/3/2017	10001	8110200300	Systems F20	03102150	0000008768	VENTEK INC	28,222.00	0000219921
11/3/2017	10001	3910400000	Tax Collection	03102021	0000030052	VERA DOMKE	62.62	0000219922
11/3/2017	10001	8230203000	Adult Protective Services POS	03101493	0000008950	VERA HOUSE INC	12,949.30	0000219923

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11/3/2017	10030	8330103000	Child Welfare Services F62	03101572	000008950	VERA HOUSE INC	11,128.97	0000219923
11/3/2017	10001	2740100000	IT Print Shop Direct Bill	03101472	000005097	VERITIV OPERATING COMPANY	1,930.89	0000219924
11/3/2017	10001	4350500100	Vital Statistics	03101512	000005097	VERITIV OPERATING COMPANY	843.70	0000219924
11/3/2017	10001	4350500100	Vital Statistics	03101524	000005097	VERITIV OPERATING COMPANY	2,024.88	0000219924
11/3/2017	10001	3700000000	Elections Board	03102012	000005097	VERITIV OPERATING COMPANY	175.87	0000219924
11/3/2017	10001	3700000000	Elections Board	03102008	000005097	VERITIV OPERATING COMPANY	263.82	0000219924
11/3/2017	10001	2730100000	IT Communications Direct Bill	03101652	000005437	VERIZON	170.24	0000219925
11/3/2017	10001	3420000000	Call Taking & Dispatch	03102110	000005437	VERIZON	1,478.54	0000219925
11/3/2017	10007	9310300000	Maintenance of Roads	03102056	000005437	VERIZON	24.22	0000219925
11/3/2017	10001	3420000000	Call Taking & Dispatch	03102114	000005437	VERIZON	609.18	0000219925
11/3/2017	10001	3420000000	Call Taking & Dispatch	03102111	000015145	VERIZON	666.13	0000219926
11/3/2017	10001	2100000000	County Executive	03101353	000007731	VERIZON WIRELESS SERVICES LLC	316.35	0000219927
11/3/2017	10001	8350100000	Hillbrook	03101777	000007731	VERIZON WIRELESS SERVICES LLC	1,646.16	0000219927
11/3/2017	10001	7540100000	County Materials Management	03101773	000007731	VERIZON WIRELESS SERVICES LLC	162.90	0000219927
11/3/2017	10001	8330103000	Child Welfare Services F62	03101772	000007731	VERIZON WIRELESS SERVICES LLC	2,860.25	0000219927
11/3/2017	10001	3600000000	Office Of Environment	03101332	000007731	VERIZON WIRELESS SERVICES LLC	52.34	0000219927
11/3/2017	10001	1510000000	Executive/Administrative Servi	03101642	000007731	VERIZON WIRELESS SERVICES LLC	265.74	0000219927
11/3/2017	10030	4395700000	MCH/Healthy Families Grants	03101627	000004000	VERSOGENICS INC	80.00	0000219928
11/3/2017	10030	4395300000	Health Promotion Grants	03101626	000004000	VERSOGENICS INC	616.00	0000219928
11/3/2017	65933	3520000000	Community Development	03101501	000005850	VILLAGE OF SOLVAY	3.63	0000219929
11/3/2017	10001	6912000000	Onondaga Lake Park	03101746	000005850	VILLAGE OF SOLVAY	42.85	0000219929
11/3/2017	40021	3400000000	Department Of Emergency Commun	03101793	000023966	VIP STRUCTURES INC	1,000.00	0000219930
11/3/2017	10001	7930800000	Custody Maint/Warehousing Svcs	03102069	000029222	VISIBLE SOLUTIONS OF ONONDAGA COUNTY	6,216.67	0000219931
11/3/2017	10009	9320000000	Road Machinery Fund	03101823	000005941	VP SUPPLY CORPORATION	637.65	0000219932
11/3/2017	10001	6912000000	Onondaga Lake Park	03101563	000005656	W F SAUNDERS & SONS INC	101.24	0000219933
11/3/2017	10001	6912000000	Onondaga Lake Park	03101578	000005656	W F SAUNDERS & SONS INC	674.44	0000219933
11/3/2017	10001	6912000000	Onondaga Lake Park	03101571	000005656	W F SAUNDERS & SONS INC	458.00	0000219933
11/3/2017	10001	6912000000	Onondaga Lake Park	03101596	000005656	W F SAUNDERS & SONS INC	2,165.90	0000219933
11/3/2017	10001	6912000000	Onondaga Lake Park	03101599	000005656	W F SAUNDERS & SONS INC	1,042.19	0000219933
11/3/2017	10001	6912000000	Onondaga Lake Park	03101600	000005656	W F SAUNDERS & SONS INC	179.97	0000219933
11/3/2017	10001	6912000000	Onondaga Lake Park	03101618	000005656	W F SAUNDERS & SONS INC	823.26	0000219933
11/3/2017	10001	6912000000	Onondaga Lake Park	03101545	000005656	W F SAUNDERS & SONS INC	315.00	0000219933
11/3/2017	10001	6912000000	Onondaga Lake Park	03101546	000005656	W F SAUNDERS & SONS INC	217.00	0000219933
11/3/2017	10001	6912000000	Onondaga Lake Park	03101603	000005656	W F SAUNDERS & SONS INC	526.10	0000219933
11/3/2017	10001	6912000000	Onondaga Lake Park	03101605	000005656	W F SAUNDERS & SONS INC	4,139.65	0000219933
11/3/2017	10001	6912000000	Onondaga Lake Park	03101617	000005656	W F SAUNDERS & SONS INC	3,316.21	0000219933
11/3/2017	10001	6912000000	Onondaga Lake Park	03101544	000005656	W F SAUNDERS & SONS INC	1,337.50	0000219933
11/3/2017	20013	3330702000	Maintenance	03101570	000008450	W W GRAINGER INC	83.04	0000219934

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11/3/2017	10001	1560000000	Buildings & Grounds Maintenanc	03101671	000008450	W W GRAINGER INC	149.47	0000219934
11/3/2017	20013	3330702000	Maintenance	03102031	000008450	W W GRAINGER INC	97.92	0000219934
11/3/2017	20013	3330702000	Maintenance	03101984	000008450	W W GRAINGER INC	498.00	0000219934
11/3/2017	20013	3330702000	Maintenance	03101913	000008450	W W GRAINGER INC	450.77	0000219934
11/3/2017	20013	3330703000	Inventory Control	03101986	000008450	W W GRAINGER INC	566.24	0000219934
11/3/2017	20013	3330703000	Inventory Control	03101558	000008450	W W GRAINGER INC	351.60	0000219934
11/3/2017	10001	3700000000	Elections Board	03101995	000008546	WASTE MANAGEMENT OF NY LLC	44.84	0000219935
11/3/2017	10001	6916000000	Pratt's Falls	03102102	000008546	WASTE MANAGEMENT OF NY LLC	761.70	0000219935
11/3/2017	10001	6902000000	Beaver Lake Nature Center	03102124	000008546	WASTE MANAGEMENT OF NY LLC	110.64	0000219935
11/3/2017	10001	0512000000	Construction & Office Planning	03101875	0000022056	WATTS ARCHITECTURE & ENGINEERING	378.50	0000219936
11/3/2017	40021	6500000000	Onondaga County Public Library	03101794	0000022056	WATTS ARCHITECTURE & ENGINEERING	3,150.00	0000219936
11/3/2017	10001	6901000000	Administration	03101856	0000000214	WB MASON COMPANY INC	19.27	0000219937
11/3/2017	10001	6901000000	Administration	03100205	0000000214	WB MASON COMPANY INC	13.89	0000219937
11/3/2017	10001	7110000000	Personnel Department	03101549	0000000214	WB MASON COMPANY INC	239.30	0000219937
11/3/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03101568	0000000214	WB MASON COMPANY INC	54.00	0000219937
11/3/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03101569	0000000214	WB MASON COMPANY INC	47.30	0000219937
11/3/2017	10001	6907000000	Highland Forest	03101788	0000000214	WB MASON COMPANY INC	23.93	0000219937
11/3/2017	10001	2740100000	IT Print Shop Direct Bill	03101879	0000000214	WB MASON COMPANY INC	1,854.40	0000219937
11/3/2017	10001	3410000000	Administration/Support	03101555	0000000214	WB MASON COMPANY INC	339.10	0000219937
11/3/2017	10001	3110000000	District Attorney Operations	03101556	0000000214	WB MASON COMPANY INC	514.53	0000219937
11/3/2017	10001	4350500100	Vital Statistics	03101559	0000000214	WB MASON COMPANY INC	107.10	0000219937
11/3/2017	10001	4350500100	Vital Statistics	03101560	0000000214	WB MASON COMPANY INC	16.31	0000219937
11/3/2017	10001	4350800300	Tb Control	03101561	0000000214	WB MASON COMPANY INC	594.74	0000219937
11/3/2017	10030	4395700000	MCH/Healthy Families Grants	03101576	0000000214	WB MASON COMPANY INC	519.71	0000219937
11/3/2017	10030	4395700000	MCH/Healthy Families Grants	03101579	0000000214	WB MASON COMPANY INC	112.88	0000219937
11/3/2017	10030	3150000000	DA Grants	03101582	0000000214	WB MASON COMPANY INC	59.55	0000219937
11/3/2017	10030	4395300000	Health Promotion Grants	03101583	0000000214	WB MASON COMPANY INC	170.00	0000219937
11/3/2017	10030	3150000000	DA Grants	03101586	0000000214	WB MASON COMPANY INC	196.55	0000219937
11/3/2017	10001	8330103000	Child Welfare Services F62	03101587	0000000214	WB MASON COMPANY INC	221.31	0000219937
11/3/2017	10001	3110000000	District Attorney Operations	03101588	0000000214	WB MASON COMPANY INC	826.52	0000219937
11/3/2017	10001	8330103000	Child Welfare Services F62	03101591	0000000214	WB MASON COMPANY INC	4.86	0000219937
11/3/2017	10001	7110100000	Personnel Benefits	03101893	0000000214	WB MASON COMPANY INC	239.30	0000219937
11/3/2017	10001	8330103000	Child Welfare Services F62	03101593	0000000214	WB MASON COMPANY INC	276.09	0000219937
11/3/2017	10001	3110000000	District Attorney Operations	03101594	0000000214	WB MASON COMPANY INC	2.61	0000219937
11/3/2017	10001	8330103000	Child Welfare Services F62	03101595	0000000214	WB MASON COMPANY INC	(276.09)	0000219937
11/3/2017	10001	6902000000	Beaver Lake Nature Center	03101720	0000000214	WB MASON COMPANY INC	32.36	0000219937
11/3/2017	10001	3410000000	Administration/Support	03101723	0000000214	WB MASON COMPANY INC	(8.44)	0000219937
11/3/2017	10001	6902000000	Beaver Lake Nature Center	03101749	0000000214	WB MASON COMPANY INC	60.76	0000219937

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
11/3/2017	10001	1320060000	Accounting Division Administra	03101694	0000000214	WB MASON COMPANY INC	478.60	0000219937
11/3/2017	10001	6912000000	Onondaga Lake Park	03101852	0000000214	WB MASON COMPANY INC	27.79	0000219937
11/3/2017	10001	6903000000	Rosamond Gifford Zoo	03101855	0000000214	WB MASON COMPANY INC	136.37	0000219937
11/3/2017	10001	6903000000	Rosamond Gifford Zoo	03102040	0000006546	WEGMANS FOOD MARKET INC	356.22	0000219938
11/3/2017	10001	7920400000	Police Navigation	03101931	0000009748	WEST MARINE PRODUCTS INC	985.58	0000219939
11/3/2017	10001	3110000000	District Attorney Operations	03101509	0000008742	WEST PUBLISHING CORP	869.74	0000219940
11/3/2017	10001	3110000000	District Attorney Operations	03101516	0000008742	WEST PUBLISHING CORP	1,445.10	0000219940
11/3/2017	10001	3110000000	District Attorney Operations	03101517	0000008742	WEST PUBLISHING CORP	2,204.08	0000219940
11/3/2017	10001	8720250000	City Zoning	03101172	0000008742	WEST PUBLISHING CORP	302.49	0000219940
11/3/2017	10001	4350400400	Environmental Health	03101922	0000008742	WEST PUBLISHING CORP	55.07	0000219941
11/3/2017	10001	1330000000	Comptrollers Auditing Div	03102077	0000008742	WEST PUBLISHING CORP	2,303.00	0000219942
11/3/2017	10001	4353020000	Early Intervention	CL314109	0000030078	WILLIAM L. BATES	197.73	0000219943
11/3/2017	20011	5710000000	Mwb Administration Board	03101177	0000030059	WOLFGANG & WEINMANN	5,417.81	0000219944
11/3/2017	20013	3330702000	Maintenance	03102159	0000008851	XYLEM WATER SOLUTIONS USA INC	2,887.36	0000219945
11/3/2017	20013	3330702000	Maintenance	03102158	0000008851	XYLEM WATER SOLUTIONS USA INC	3,038.61	0000219945
Total Check Run 11/3/17							\$ 5,865,428.29	