

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
11/22/2017	40021	0500000000	Facilities Management	03103966	0000019244	1ST POINT LLC	4,420.00	0000220879
11/22/2017	10001	8340501000	Child & Family MH Clinic Treat	03104119	0000003942	ACCUMEDIC COMPUTER SYSTEMS INC	200.00	0000220880
11/22/2017	10001	4710300000	Municipal Legal Services	03104310	0000007068	ACCURATE COURT REPORTING INC	848.05	0000220881
11/22/2017	10001	4710300000	Municipal Legal Services	03104308	0000007068	ACCURATE COURT REPORTING INC	329.85	0000220881
11/22/2017	10001	8330103000	Child Welfare Services F62	03104336	0000004200	ADA M BELSITO	42.80	0000221137
11/22/2017	10001	8330103000	Child Welfare Services F62	03104341	0000004200	ADA M BELSITO	115.56	0000221137
11/22/2017	10001	6903000000	Rosamond Gifford Zoo	03104455	0000006146	ADMAR SUPPLY CO INC	1,695.00	0000220882
11/22/2017	65933	3520000000	Community Development	03104453	0000006666	AGA CONTRACTORS INC	68,400.00	0000220883
11/22/2017	10001	8320100000	Youth Bureau	03104178	0000006616	AIDS COMMUNITY RESOURCES INC	2,057.99	0000220884
11/22/2017	10001	8320100000	Youth Bureau	03104181	0000006616	AIDS COMMUNITY RESOURCES INC	2,846.54	0000220884
11/22/2017	20013	3330703000	Inventory Control	03104430	0000000952	AIRGAS INC	22.32	0000220885
11/22/2017	20013	3330703000	Inventory Control	03104432	0000000952	AIRGAS INC	3.72	0000220885
11/22/2017	20013	3330703000	Inventory Control	03104427	0000000952	AIRGAS INC	78.12	0000220885
11/22/2017	10009	9320000000	Road Machinery Fund	03104114	0000000952	AIRGAS INC	55.80	0000220885
11/22/2017	20013	3330703000	Inventory Control	03104423	0000000952	AIRGAS INC	29.76	0000220885
11/22/2017	20013	3330703000	Inventory Control	03104429	0000000952	AIRGAS INC	63.24	0000220885
11/22/2017	10001	4353020000	Early Intervention	CL314480	0000030167	ALISA ALBANESE	205.12	0000220886
11/22/2017	20013	3330702000	Maintenance	03104074	0000007610	ALLIED BUILDING PRODUCTS CORP	788.00	0000220887
11/22/2017	10001	0514020000	Building Trades	03104221	0000007610	ALLIED BUILDING PRODUCTS CORP	487.60	0000220887
11/22/2017	10001	3110000000	District Attorney Operations	03104393	0000030108	AMANDA THELEMAN	89.25	0000220888
11/22/2017	10001	3110000000	District Attorney Operations	03104389	0000030108	AMANDA THELEMAN	250.75	0000220888
11/22/2017	20013	3330703000	Inventory Control	03104249	0000006378	AMREX CHEMICAL COMPANY INC	1,190.70	0000220889
11/22/2017	10001	8330103000	Child Welfare Services F62	03104209	0000004146	AMY HARGRAVES	58.85	0000221138
11/22/2017	10001	8330103000	Child Welfare Services F62	03104212	0000004146	AMY HARGRAVES	32.64	0000221138
11/22/2017	10001	7920200000	Police Patrol	03104425	0000030057	ANGELO CARUSO	237.00	0000221131
11/22/2017	10001	4351020100	Medical Examiner's Office	03104242	0000030159	ANNE HOFFA	616.37	0000220890
11/22/2017	10001	1550000000	Food Service	03104144	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	12,300.13	0000220891
11/22/2017	10001	3110000000	District Attorney Operations	03104289	0000005435	AT&T CORP	57.16	0000220892
11/22/2017	10001	3810000000	Emergency Management (Admin)	03104541	0000005715	AURORA OF CNY INC	130.00	0000220893
11/22/2017	40021	6500000000	Onondaga County Public Library	03104069	0000005222	B&H FOTO & ELECTRONICS CORP	79.95	0000220894
11/22/2017	20015	6510100000	Central Library	03104472	0000015294	BALDWINVILLE PUBLIC LIBRARY	688.51	0000220895
11/22/2017	10030	4395700000	MCH/Healthy Families Grants	03104006	0000006223	BAYBERRY PLAZA PARTNERSHIP	33.01	0000220896
11/22/2017	10001	4353020000	Early Intervention	CL314320	0000030165	BEISY RUIZ	7.49	0000220897
11/22/2017	10001	4351030300	Criminalistics	03104058	0000008529	BEST TECHNOLOGY SYSTEMS INC	5,425.00	0000220898
11/22/2017	10001	4350700200	Community Health Nursing	03104525	0000007201	BETH LINGER	119.84	0000221120
11/22/2017	10001	4353010000	Preschool Program	CL312529	0000030164	BETHANY ARMELINO	136.53	0000220899
11/22/2017	10001	4353020000	Early Intervention	CL313720	0000029420	BILL KAUFMAN	480.00	0000220900
11/22/2017	10001	4353010000	Preschool Program	CL314248	0000005795	BIRNIE BUS SERVICE TOURS INC	42,618.54	0000220901

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11/22/2017	10001	4353010000	Preschool Program	CL314247	0000005795	BIRNIE BUS SERVICE TOURS INC	94,678.80	0000220901
11/22/2017	10030	7930300000	Sheriff Custody Grants	03104362	0000009382	BLACK CREEK INTEGRATED SYSTEMS	672.59	0000220902
11/22/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03104222	0000000904	BLAKE GROUP HOLDINGS INC	14,442.00	0000220903
11/22/2017	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03103741	0000002918	BOBBI JO SNYDER	196.88	0000221121
11/22/2017	40021	0500000000	Facilities Management	03104379	0000007000	BONACCI ARCHITECTS PLLC	980.00	0000220904
11/22/2017	40021	0500000000	Facilities Management	03104373	0000017036	BROSH MECHANICAL INC	116,850.00	0000220905
11/22/2017	10030	4395800000	Disease Control Grants	03104588	0000001251	CAROLYN DRISCOLL	188.32	0000221122
11/22/2017	10001	4351030200	Forensic Biology/DNA Lab	03104376	0000008547	CDW GOVERNMENT INC	659.69	0000220906
11/22/2017	10001	4351030200	Forensic Biology/DNA Lab	03104374	0000008547	CDW GOVERNMENT INC	159.32	0000220906
11/22/2017	10001	7930500000	Custody Control	03104404	0000008547	CDW GOVERNMENT INC	11,949.21	0000220906
11/22/2017	10001	7930400000	Custody Transport	03104407	0000008547	CDW GOVERNMENT INC	211.12	0000220906
11/22/2017	10001	7930600000	Custody Housing	03104055	0000000047	CENTRAL RESTAURANT SUPPLY INC	254.39	0000220907
11/22/2017	10001	4351020200	Med Exam Office-Toxicology	03104467	0000009511	CERILLIANT CORP	114.40	0000220908
11/22/2017	20013	3330704000	Process Control	03104259	0000026676	CHAZEN ENGINEERING LAND SURVEYING &	2,039.75	0000220909
11/22/2017	10009	9320000000	Road Machinery Fund	03104167	0000005877	CHEMUNG SUPPLY CORP	3,238.70	0000220910
11/22/2017	40025	3300000000	Water Environment Protection D	03104204	0000023854	CHESTNUT RIDGE NURSERY INC	2,425.00	0000220911
11/22/2017	40025	3300000000	Water Environment Protection D	03104243	0000023854	CHESTNUT RIDGE NURSERY INC	13,284.00	0000220911
11/22/2017	40025	3300000000	Water Environment Protection D	03104253	0000023854	CHESTNUT RIDGE NURSERY INC	3,220.00	0000220911
11/22/2017	40025	3300000000	Water Environment Protection D	03104232	0000023854	CHESTNUT RIDGE NURSERY INC	3,101.00	0000220911
11/22/2017	10030	8110010000	TA Admin Elig/Inc Maint F1	03104521	0000006192	CHILD CARE SOLUTIONS INC	43,299.10	0000220912
11/22/2017	10001	8110270000	Day Care	03104462	0000006192	CHILD CARE SOLUTIONS INC	6,188.76	0000220912
11/22/2017	10001	4351020100	Medical Examiner's Office	03104321	0000021682	CHRISTINE B GRENIER	690.00	0000220913
11/22/2017	10001	3110000000	District Attorney Operations	03104294	0000011988	CHRISTINE SZTECHMILER	2,130.00	0000220914
11/22/2017	10001	1560000000	Buildings & Grounds Maintenanc	03104416	0000008198	CICERO SEPTIC INC	155.00	0000220915
11/22/2017	20013	3330300000	Training & Safety	03104327	0000014994	CINTAS CORPORATION NO 2	129.31	0000220916
11/22/2017	20013	3330300000	Training & Safety	03104330	0000014994	CINTAS CORPORATION NO 2	28.70	0000220916
11/22/2017	10001	1560000000	Buildings & Grounds Maintenanc	03104411	0000005636	CITY ELECTRIC CO INC	224.50	0000220917
11/22/2017	20013	3330400000	Fleet Management	03104014	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES	100.00	0000220918
11/22/2017	20013	3330400000	Fleet Management	03104017	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES	100.00	0000220918
11/22/2017	20013	3330400000	Fleet Management	03104011	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES	1,488.44	0000220918
11/22/2017	10001	8220100000	Veteran's Administration	03104149	0000018810	CLEAR PATH FOR VETERANS INC	25,000.00	0000220919
11/22/2017	10001	8220100000	Veteran's Administration	03104152	0000018810	CLEAR PATH FOR VETERANS INC	25,000.00	0000220919
11/22/2017	10001	1320100000	Payroll Pre-Audit	03103039	0000006255	COMPUTER & SOURCE MICROFILMING	391.50	0000220920
11/22/2017	10001	4353010000	Preschool Program	CL314636	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	900.00	0000220921
11/22/2017	10001	4353010000	Preschool Program	CL314638	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	5,683.00	0000220921
11/22/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03104507	0000006090	CONTACT COMMUNITY SERVICES INC	167.04	0000220922
11/22/2017	10001	8260201000	Adult Mental Health SPOA	03104355	0000007659	COORDINATED CARE SERVICES INC	64,488.54	0000220923
11/22/2017	10030	8350200000	Juvenile Justice Intake & Supe	03104126	0000007659	COORDINATED CARE SERVICES INC	7,270.08	0000220923

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11/22/2017	10009	9320000000	Road Machinery Fund	03104169	0000024646	CORFU MACHINE CO INC	1,490.00	0000220924
11/22/2017	10009	9320000000	Road Machinery Fund	03103972	0000024646	CORFU MACHINE CO INC	2,466.00	0000220924
11/22/2017	10009	9320000000	Road Machinery Fund	03103971	0000024646	CORFU MACHINE CO INC	2,624.00	0000220924
11/22/2017	10030	3510000000	Economic Development	03104254	0000007169	CORNELL COOPERATIVE EXTENSION ASSN	11,393.28	0000220925
11/22/2017	10001	4351020100	Medical Examiner's Office	03104456	0000029775	CSI INDUSTRIES INC	1,632.71	0000220926
11/22/2017	20013	3330601000	Flow Control	03103313	0000009113	CSX TRANSPORTATION INC	9,000.00	0000220927
11/22/2017	40025	3300000000	Water Environment Protection D	03104328	0000008974	CUMMINS-WAGNER CO INC	20,241.00	0000220928
11/22/2017	20013	3330702000	Maintenance	03104331	0000008974	CUMMINS-WAGNER CO INC	1,653.30	0000220928
11/22/2017	10001	8110100000	Fraud & Abuse F10	03104094	0000007957	DAVID ARGUS	162.64	0000221132
11/22/2017	10001	8110100000	Fraud & Abuse F10	03104406	0000007957	DAVID ARGUS	131.61	0000221132
11/22/2017	10001	2760100000	IT Client Services Direct Bill	03104426	0000009467	DELL MARKETING LP	2,321.95	0000220929
11/22/2017	20013	3330100000	Admin/Accounting/Personnel	03104547	0000015244	DEPARTMENT OF WATER	53,049.68	0000220930
11/22/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03104342	0000015244	DEPARTMENT OF WATER	258.06	0000220930
11/22/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03104343	0000015244	DEPARTMENT OF WATER	391.00	0000220930
11/22/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03104345	0000015244	DEPARTMENT OF WATER	39.55	0000220930
11/22/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03104349	0000015244	DEPARTMENT OF WATER	39.10	0000220930
11/22/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03104351	0000015244	DEPARTMENT OF WATER	813.00	0000220930
11/22/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03104352	0000015244	DEPARTMENT OF WATER	97.75	0000220930
11/22/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03104353	0000015244	DEPARTMENT OF WATER	277.61	0000220930
11/22/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03104356	0000015244	DEPARTMENT OF WATER	910.05	0000220930
11/22/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03104357	0000015244	DEPARTMENT OF WATER	597.80	0000220930
11/22/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03104359	0000015244	DEPARTMENT OF WATER	183.77	0000220930
11/22/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03104360	0000015244	DEPARTMENT OF WATER	247.19	0000220930
11/22/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03104361	0000015244	DEPARTMENT OF WATER	132.94	0000220930
11/22/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03104363	0000015244	DEPARTMENT OF WATER	1,208.95	0000220930
11/22/2017	10001	6903000000	Rosamond Gifford Zoo	03104579	0000015244	DEPARTMENT OF WATER	12.87	0000220930
11/22/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03104364	0000015244	DEPARTMENT OF WATER	3,526.95	0000220930
11/22/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03104365	0000015244	DEPARTMENT OF WATER	1,342.00	0000220930
11/22/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03104367	0000015244	DEPARTMENT OF WATER	140.76	0000220930
11/22/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03104368	0000015244	DEPARTMENT OF WATER	543.28	0000220930
11/22/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03104369	0000015244	DEPARTMENT OF WATER	121.21	0000220930
11/22/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03104370	0000015244	DEPARTMENT OF WATER	109.48	0000220930
11/22/2017	20013	3330100000	Admin/Accounting/Personnel	03104544	0000015244	DEPARTMENT OF WATER	45.19	0000220930
11/22/2017	20013	3330100000	Admin/Accounting/Personnel	03104537	0000015244	DEPARTMENT OF WATER	703.80	0000220930
11/22/2017	20013	3330100000	Admin/Accounting/Personnel	03104532	0000015244	DEPARTMENT OF WATER	1,204.54	0000220930
11/22/2017	20013	3330100000	Admin/Accounting/Personnel	03104529	0000015244	DEPARTMENT OF WATER	26.76	0000220930
11/22/2017	10001	3700000000	Elections Board	03103917	0000015244	DEPARTMENT OF WATER	70.38	0000220930
11/22/2017	20015	6510100000	Central Library	03104473	0000015265	DEWITT COMMUNITY LIBRARY	817.92	0000220931

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11/22/2017	20013	3330601000	Flow Control	03104558	0000007845	DIG SAFELY NEW YORK INC	516.10	0000220932
11/22/2017	40021	9310000000	Transportation	03104516	0000029607	DIKAT INC	16,681.25	0000220933
11/22/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03104299	0000018977	DIRECT ENERGY MARKETING INC	1,560.73	0000220934
11/22/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03104301	0000018977	DIRECT ENERGY MARKETING INC	0.61	0000220934
11/22/2017	10001	7920200000	Police Patrol	03104306	0000018977	DIRECT ENERGY MARKETING INC	5.19	0000220934
11/22/2017	10001	3420000000	Call Taking & Dispatch	03104317	0000018977	DIRECT ENERGY MARKETING INC	155.74	0000220934
11/22/2017	10001	8350100000	Hillbrook	03104284	0000018977	DIRECT ENERGY MARKETING INC	733.13	0000220934
11/22/2017	10001	7920800000	Police Aviation	03104548	0000018977	DIRECT ENERGY MARKETING INC	207.79	0000220934
11/22/2017	20013	3330703000	Inventory Control	03104332	0000006259	DIVAL SAFETY EQUIPMENT INC	1,343.16	0000220935
11/22/2017	20013	3330703000	Inventory Control	03104333	0000006259	DIVAL SAFETY EQUIPMENT INC	31.80	0000220935
11/22/2017	20013	3330400000	Fleet Management	03103927	0000007136	DRIVERS VILLAGE INC	10,215.33	0000220936
11/22/2017	10001	4353010000	Preschool Program	CL314283	0000009799	DURHAM SCHOOL SERVICES LP	3,574.06	0000220937
11/22/2017	10001	4353010000	Preschool Program	CL313585	0000009799	DURHAM SCHOOL SERVICES LP	61,416.17	0000220937
11/22/2017	10001	4353010000	Preschool Program	CL313970	0000009799	DURHAM SCHOOL SERVICES LP	4,084.64	0000220937
11/22/2017	20015	6510100000	Central Library	03104474	0000015266	EAST SYRACUSE FREE LIBRARY	75.52	0000220938
11/22/2017	10001	7930600000	Custody Housing	03104436	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	2,453.40	0000220939
11/22/2017	10001	4350400400	Environmental Health	03104431	0000030168	EDWARD J ISLAS	800.00	0000220940
11/22/2017	10001	8110200000	Dss Admin Overhead F20	03104164	0000025299	EILEEN FAHEY	133.75	0000221133
11/22/2017	20015	6510100000	Central Library	03104475	0000015267	ELBRIDGE FREE LIBRARY	36.15	0000220941
11/22/2017	10001	3700000000	Elections Board	03104335	0000030162	ELEANOR M PEAVEY	190.00	0000220942
11/22/2017	10001	4351020100	Medical Examiner's Office	03104454	0000027330	ELIAK INDUSTRIES CORPORATION INC	370.00	0000220943
11/22/2017	10001	3110000000	District Attorney Operations	03104397	0000004760	ELIZABETH A BLACK	276.25	0000220944
11/22/2017	10001	4353010000	Preschool Program	CL314148	0000005708	ELMCREST CHILDRENS CENTER INC	1,480.00	0000220945
11/22/2017	10001	4353010000	Preschool Program	CL314147	0000005708	ELMCREST CHILDRENS CENTER INC	1,015.00	0000220945
11/22/2017	10001	2750100000	IT Admin Direct Bill	03104227	0000006595	EMPIRE ARCHIVES INC	9,671.33	0000220946
11/22/2017	20013	3330704000	Process Control	03104250	0000000157	ENVIRONMENTAL PRODUCTS AND	3,600.00	0000220947
11/22/2017	10001	4351020100	Medical Examiner's Office	03104104	0000000157	ENVIRONMENTAL PRODUCTS AND	780.00	0000220947
11/22/2017	10001	8330103000	Child Welfare Services F62	03104097	0000008265	EVENFLO COMPANY INC	378.30	0000220948
11/22/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03104238	0000000199	F W WEBB COMPANY	194.18	0000220949
11/22/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03104235	0000000199	F W WEBB COMPANY	82.72	0000220949
11/22/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03104230	0000000199	F W WEBB COMPANY	67.02	0000220949
11/22/2017	20015	6510100000	Central Library	03104476	0000015291	FAIRMOUNT COMMUNITY LIBRARY	103.30	0000220950
11/22/2017	10001	8220100000	Veteran's Administration	03104273	0000019454	FARONE & SON INC	2,696.00	0000220951
11/22/2017	20013	3330701000	Instrumentation & Electrical	03104115	0000008735	FASTENAL COMPANY	906.34	0000220952
11/22/2017	20015	6510100000	Central Library	03104477	0000015262	FAYETTEVILLE FREE LIBRARY	453.75	0000220953
11/22/2017	10001	4351020100	Medical Examiner's Office	03104281	0000009429	FEDERAL EXPRESS CORPORATION	481.42	0000220954
11/22/2017	10001	4351020100	Medical Examiner's Office	03104282	0000009429	FEDERAL EXPRESS CORPORATION	144.57	0000220954
11/22/2017	10001	1560000000	Buildings & Grounds Maintenanc	03104418	0000006285	FEHER RUBBISH REMOVAL INC	1,780.85	0000220955

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11/22/2017	20015	6530600000	Petit	03102690	0000006743	FIRE DETECTION SYSTEMS INC	418.00	0000220956
11/22/2017	20013	3330703000	Inventory Control	03104538	0000019764	FIRST LIGHT TECHNOLOGIES INC	11,250.00	0000220957
11/22/2017	10001	4351020100	Medical Examiner's Office	03104103	0000007826	FISHER SCIENTIFIC COMPANY LLC	195.84	0000220958
11/22/2017	10001	4351020100	Medical Examiner's Office	03104101	0000007826	FISHER SCIENTIFIC COMPANY LLC	430.37	0000220958
11/22/2017	10001	4351020200	Med Exam Office-Toxicology	03104116	0000007826	FISHER SCIENTIFIC COMPANY LLC	249.88	0000220958
11/22/2017	10001	4351020200	Med Exam Office-Toxicology	03104113	0000007826	FISHER SCIENTIFIC COMPANY LLC	1,047.35	0000220958
11/22/2017	10030	8350200000	Juvenile Justice Intake & Supe	03104050	0000021384	FUND FOR THE CITY OF NEW YORK	49,603.14	0000220959
11/22/2017	10030	8350200000	Juvenile Justice Intake & Supe	03104064	0000021384	FUND FOR THE CITY OF NEW YORK	2,232.55	0000220959
11/22/2017	10030	8350200000	Juvenile Justice Intake & Supe	03104066	0000021384	FUND FOR THE CITY OF NEW YORK	63,838.48	0000220959
11/22/2017	10001	8110080000	Child Support/Title Iv-D F8	03104470	0000021384	FUND FOR THE CITY OF NEW YORK	7,307.19	0000220959
11/22/2017	10001	8110080000	Child Support/Title Iv-D F8	03104471	0000021384	FUND FOR THE CITY OF NEW YORK	9,016.04	0000220959
11/22/2017	10001	8110080000	Child Support/Title Iv-D F8	03104492	0000021384	FUND FOR THE CITY OF NEW YORK	5,095.30	0000220959
11/22/2017	10001	1520000000	Security Services	03103991	0000027238	G & H ENTERPRISES LLC	49.00	0000220960
11/22/2017	10001	8110210000	Safety Net Assistance	03104256	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,220.00	0000220961
11/22/2017	10001	8110210000	Safety Net Assistance	03104237	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,220.00	0000220961
11/22/2017	40025	3300000000	Water Environment Protection D	03104500	0000005752	GHD CONSULTING SERVICES INC	900.26	0000220962
11/22/2017	40025	3300000000	Water Environment Protection D	03104499	0000005752	GHD CONSULTING SERVICES INC	670.59	0000220962
11/22/2017	40025	3300000000	Water Environment Protection D	03104182	0000005752	GHD CONSULTING SERVICES INC	1,523.34	0000220962
11/22/2017	40025	3300000000	Water Environment Protection D	03104323	0000005752	GHD CONSULTING SERVICES INC	4,303.50	0000220962
11/22/2017	40025	3300000000	Water Environment Protection D	03104278	0000005752	GHD CONSULTING SERVICES INC	8,275.35	0000220962
11/22/2017	40025	3300000000	Water Environment Protection D	03104419	0000005752	GHD CONSULTING SERVICES INC	33,037.82	0000220962
11/22/2017	40025	3300000000	Water Environment Protection D	03104421	0000005752	GHD CONSULTING SERVICES INC	18,540.80	0000220962
11/22/2017	20013	3330601000	Flow Control	03104088	0000004073	GLOBAL EQUIPMENT COMPANY	745.17	0000220963
11/22/2017	20013	3330502000	Laboratory Services	03104100	0000008776	HACH COMPANY	2,251.18	0000220964
11/22/2017	55040	5810300000	Health Insurance	03104215	0000009634	HARRIS BEACH PLLC	2,496.50	0000220965
11/22/2017	55040	5810300000	Health Insurance	03104213	0000009634	HARRIS BEACH PLLC	3,239.20	0000220965
11/22/2017	55040	5810300000	Health Insurance	03104219	0000009634	HARRIS BEACH PLLC	614.00	0000220965
11/22/2017	55040	5810300000	Health Insurance	03104217	0000009634	HARRIS BEACH PLLC	1,196.00	0000220965
11/22/2017	55040	5810300000	Health Insurance	03104216	0000009634	HARRIS BEACH PLLC	2,967.00	0000220965
11/22/2017	55040	5810300000	Health Insurance	03104223	0000009634	HARRIS BEACH PLLC	1,425.00	0000220965
11/22/2017	10001	1560000000	Buildings & Grounds Maintenanc	03104414	0000005762	HAUN WELDING SUPPLY INC	10.20	0000220966
11/22/2017	20013	3330703000	Inventory Control	03104409	0000005762	HAUN WELDING SUPPLY INC	155.70	0000220966
11/22/2017	20013	3330703000	Inventory Control	03104405	0000005762	HAUN WELDING SUPPLY INC	40.00	0000220966
11/22/2017	20013	3330703000	Inventory Control	03104401	0000005762	HAUN WELDING SUPPLY INC	141.86	0000220966
11/22/2017	20013	3330702000	Maintenance	03104334	0000005762	HAUN WELDING SUPPLY INC	993.00	0000220966
11/22/2017	10001	1560000000	Buildings & Grounds Maintenanc	03104415	0000005762	HAUN WELDING SUPPLY INC	10.54	0000220966
11/22/2017	10001	4351030300	Criminalistics	03104383	0000007384	HEALTHWEAR RENTAL INC	21.75	0000220967
11/22/2017	10001	4353010000	Preschool Program	CL314620	0000007389	HEAR 2 LEARN PLLC	364.00	0000220968

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11/22/2017	10001	4353010000	Preschool Program	CL314621	0000007389	HEAR 2 LEARN PLLC	1,408.00	0000220968
11/22/2017	10001	4353010000	Preschool Program	CL313983	0000007389	HEAR 2 LEARN PLLC	1,383.00	0000220968
11/22/2017	10001	4353010000	Preschool Program	CL313984	0000007389	HEAR 2 LEARN PLLC	1,204.00	0000220968
11/22/2017	10001	4353010000	Preschool Program	CB313984	0000007389	HEAR 2 LEARN PLLC	6,384.00	0000220968
11/22/2017	10001	8230102000	Adult Protective Services F2	03103967	0000001198	HEATHER TAYLOR-LANCETTE	141.78	0000221136
11/22/2017	10001	3700000000	Elections Board	03103911	0000007533	HERALD PUBLISHING COMPANY LLC	1,738.40	0000220969
11/22/2017	10001	7930600000	Custody Housing	03104013	0000005492	HILL & MARKES INC	244.52	0000220970
11/22/2017	10001	7930600000	Custody Housing	03104018	0000005492	HILL & MARKES INC	902.88	0000220970
11/22/2017	10001	7930600000	Custody Housing	03104019	0000005492	HILL & MARKES INC	215.44	0000220970
11/22/2017	10001	7930600000	Custody Housing	03104015	0000005492	HILL & MARKES INC	1,061.08	0000220970
11/22/2017	20013	3330704000	Process Control	03104263	0000000213	HOLLAND COMPANY INC	3,167.34	0000220971
11/22/2017	20013	3330704000	Process Control	03104265	0000000213	HOLLAND COMPANY INC	3,158.77	0000220971
11/22/2017	20013	3330704000	Process Control	03104271	0000000213	HOLLAND COMPANY INC	3,142.78	0000220971
11/22/2017	20013	3330704000	Process Control	03104268	0000000213	HOLLAND COMPANY INC	3,183.90	0000220971
11/22/2017	20013	3330502000	Laboratory Services	03104102	0000000110	HORIZON TECHNOLOGY INC	4,046.00	0000220972
11/22/2017	55040	5810300000	Health Insurance	03103713	0000006472	HR ONE CONSULTING INC	1,500.00	0000220973
11/22/2017	10001	2770000000	IT Infrastructure Overhead	03104004	0000005096	IBM CORP	24,063.00	0000220974
11/22/2017	10001	7920100000	Police Administration	03104057	0000016463	IDENTIPHOTO CO LTD	80.52	0000220975
11/22/2017	10009	9320000000	Road Machinery Fund	03103945	0000024404	IEH AUTO PARTS LLC	14.93	0000220976
11/22/2017	10009	9320000000	Road Machinery Fund	03103948	0000024404	IEH AUTO PARTS LLC	543.30	0000220976
11/22/2017	10030	3810000000	Emergency Management (Admin)	03104381	0000019886	INDIAN SPRINGS MFG CO INC	410.76	0000220977
11/22/2017	10001	3420000000	Call Taking & Dispatch	03104098	0000007774	J C EHRlich CO INC	792.00	0000220978
11/22/2017	10001	3110000000	District Attorney Operations	03104372	0000004947	JAMES HORTON	1,695.00	0000220979
11/22/2017	10001	3110000000	District Attorney Operations	03104280	0000000564	JAMES P MAXWELL	116.12	0000221118
11/22/2017	10001	8330103000	Child Welfare Services F62	03104075	0000002492	JAMIE FAES	71.16	0000221139
11/22/2017	10001	7930600000	Custody Housing	03104509	0000007111	JB BRADY INC	145.00	0000220980
11/22/2017	10001	8110210000	Safety Net Assistance	03104261	0000019086	JL MATT LIVING TRUST	2,493.27	0000220981
11/22/2017	10030	4395700000	MCH/Healthy Families Grants	03104269	0000001109	JOAN ROGUS	94.16	0000221123
11/22/2017	20013	3330702000	Maintenance	03104445	0000003574	JOHN T KANE	10,808.00	0000220982
11/22/2017	20015	6510100000	Central Library	03104478	0000015264	JORDAN FREE LIBRARY	26.57	0000220983
11/22/2017	10030	4395700000	MCH/Healthy Families Grants	03104121	0000003017	KARA M VERBANIC	32.64	0000221124
11/22/2017	10030	4395700000	MCH/Healthy Families Grants	03104118	0000003017	KARA M VERBANIC	8.03	0000221124
11/22/2017	10001	8330103000	Child Welfare Services F62	03103996	0000003343	KATHLEEN A BORNSTEIN	1,083.95	0000221140
11/22/2017	10030	4395700000	MCH/Healthy Families Grants	03104275	0000000719	KATHLEEN JAKWAY	33.71	0000221125
11/22/2017	10001	7110000000	Personnel Department	03104495	0000004588	KATHRYN M DIGIULIO	60.38	0000221134
11/22/2017	10001	6912000000	Onondaga Lake Park	03104061	0000027818	KCI ENGINEERING OF NEW YORK PC	400.00	0000220984
11/22/2017	10001	6912000000	Onondaga Lake Park	03104084	0000027818	KCI ENGINEERING OF NEW YORK PC	1,400.00	0000220984
11/22/2017	10001	8110210000	Safety Net Assistance	03104234	0000006200	KEEGAN-OSBELT-KNIGHT FUNERAL HOME INC	2,220.00	0000220985

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11/22/2017	10001	8110030000	Employment F3	03104526	0000018903	KHAGENDRA NEPAL	50.00	0000220986
11/22/2017	10001	0514040000	Central Maintenance	03104380	0000008012	KING FABRICATING INC	1,584.00	0000220987
11/22/2017	10001	4710200000	Family Court Services	03104375	0000001792	KIT W MOORE	112.00	0000220988
11/22/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03104228	0000006335	KJ ELECTRIC CORP	191.31	0000220989
11/22/2017	20013	3330701000	Instrumentation & Electrical	03104112	0000006335	KJ ELECTRIC CORP	455.00	0000220989
11/22/2017	10001	6912000000	Onondaga Lake Park	03104053	0000006477	KOFFEE KING VENDING CO INC	12.50	0000220990
11/22/2017	10001	4351020100	Medical Examiner's Office	03104573	0000028932	KRISTEN LANDI	11,600.00	0000220991
11/22/2017	10001	8220100000	Veteran's Administration	03104274	0000006187	KRUEGER FUNERAL HOME INC	2,220.00	0000220992
11/22/2017	10001	4351020100	Medical Examiner's Office	03104313	0000006951	LABORATORY ALLIANCE OF CNY LLC	15.00	0000220993
11/22/2017	10001	4351020100	Medical Examiner's Office	03104309	0000006951	LABORATORY ALLIANCE OF CNY LLC	119.44	0000220993
11/22/2017	20015	6510100000	Central Library	03104479	0000015268	LAFAYETTE PUBLIC LIBRARY	71.01	0000220994
11/22/2017	10001	8110080000	Child Support/Title Iv-D F8	03104344	0000007983	LAL GINGOLD & FRANKLIN PLLC	27,457.63	0000220995
11/22/2017	10030	4395700000	MCH/Healthy Families Grants	03104571	0000009443	LAMAR TEXAS LIMITED PARTNERSHIP	513.00	0000220996
11/22/2017	10030	4395700000	MCH/Healthy Families Grants	03104574	0000009443	LAMAR TEXAS LIMITED PARTNERSHIP	1,485.00	0000220996
11/22/2017	10001	4353010000	Preschool Program	CL314212	0000007488	LANPHERS TRANSPORT INC	83,436.27	0000220997
11/22/2017	10001	4353010000	Preschool Program	CL314225	0000007488	LANPHERS TRANSPORT INC	71,082.55	0000220997
11/22/2017	10001	4353010000	Preschool Program	CL312544	0000030127	LAURA SATERIALE	272.85	0000220998
11/22/2017	10001	7550100000	County Compliance	03104128	0000027825	LCP TRACKER INC	1,210.00	0000220999
11/22/2017	10001	4353010000	Preschool Program	CL314307	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	2,772.00	0000221000
11/22/2017	10001	4351020100	Medical Examiner's Office	03104038	0000007723	LIFESIGN LLC	1,385.89	0000221001
11/22/2017	10001	4353020000	Early Intervention	CL314323	0000030166	LILLIAN OKUMU	32.00	0000221002
11/22/2017	20015	6510100000	Central Library	03104480	0000015269	LIVERPOOL PUBLIC LIBRARY	1,027.21	0000221003
11/22/2017	40025	3300000000	Water Environment Protection D	03104424	0000005735	M A BONGIOVANNI INC	85,500.00	0000221004
11/22/2017	10001	2730000000	IT Communications Overhead	03104220	0000007095	M A POLCE CONSULTING INC	120.00	0000221005
11/22/2017	20015	6510100000	Central Library	03104481	0000015270	MANLIUS LIBRARY	321.61	0000221006
11/22/2017	20015	6510100000	Central Library	03104482	0000015263	MARCELLUS FREE LIBRARY	210.65	0000221007
11/22/2017	10030	4395700000	MCH/Healthy Families Grants	03104340	0000024649	MARISA KEELER	51.36	0000221126
11/22/2017	20033	3520100000	Administration	03104464	0000001774	MARK D FORBES	330.10	0000221119
11/22/2017	20013	3330601000	Flow Control	03104247	0000005758	MARTISCO CORPORATION	18,495.75	0000221008
11/22/2017	20013	3330300000	Training & Safety	03104239	0000008967	MASTERS SUPPLY LLC	2,218.85	0000221009
11/22/2017	20013	3330601000	Flow Control	03104092	0000008967	MASTERS SUPPLY LLC	533.61	0000221009
11/22/2017	20013	3330701000	Instrumentation & Electrical	03104022	0000008967	MASTERS SUPPLY LLC	4,204.50	0000221009
11/22/2017	10001	3110000000	District Attorney Operations	03104032	0000005486	MATTHEW BENDER & COMPANY INC	121.37	0000221010
11/22/2017	10001	8350100000	Hillbrook	03104043	0000026617	MAURICE COX	1,000.00	0000221011
11/22/2017	20015	6510100000	Central Library	03104483	0000015271	MAXWELL MEMORIAL LIBRARY	362.95	0000221012
11/22/2017	10030	8330103000	Child Welfare Services F62	03104120	0000007011	MCMAHON/RYAN CHILD ADVOCACY SITE	48,449.55	0000221013
11/22/2017	10030	8330103000	Child Welfare Services F62	03104123	0000007011	MCMAHON/RYAN CHILD ADVOCACY SITE	6,707.25	0000221013
11/22/2017	20013	3330601000	Flow Control	03104450	0000005650	MCQUADE & BANNIGAN INC	229.04	0000221014

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11/22/2017	10001	8330103000	Child Welfare Services F62	03104162	000000580	MEGAN HEFFERNAN	163.71	0000221141
11/22/2017	10001	8330103000	Child Welfare Services F62	03104210	000000580	MEGAN HEFFERNAN	118.77	0000221141
11/22/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03104264	0000005776	MEIER SUPPLY CO INC	191.04	0000221015
11/22/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03104255	0000005776	MEIER SUPPLY CO INC	61.58	0000221015
11/22/2017	20013	3330702000	Maintenance	03104233	0000005776	MEIER SUPPLY CO INC	221.99	0000221015
11/22/2017	20013	3330701000	Instrumentation & Electrical	03104514	0000008526	MERIDIAN IT INC	1,704.58	0000221016
11/22/2017	10030	4395700000	MCH/Healthy Families Grants	03104270	0000002987	MICHAEL ZILUNI	45.16	0000221127
11/22/2017	10001	8330103000	Child Welfare Services F62	03104001	0000003197	MICHELLE MOON	128.40	0000221142
11/22/2017	10001	2760100000	IT Client Services Direct Bill	03104347	0000009698	MICROSOFT CORPORATION	69,086.00	0000221017
11/22/2017	10009	9320000000	Road Machinery Fund	03104170	0000006212	MID-STATE DOOR INC	972.00	0000221018
11/22/2017	10009	9320000000	Road Machinery Fund	03104168	0000005671	MID-STATE INDUSTRIAL CO INC	2,358.00	0000221019
11/22/2017	10001	7930600000	Custody Housing	03104366	0000006441	MIKES COMMERCIAL REFRIGERATION INC	390.48	0000221020
11/22/2017	10001	4353010000	Preschool Program	CL314144	0000007391	MILESTONES CHILDRENS CENTER	5,616.00	0000221021
11/22/2017	20015	6510100000	Central Library	03104484	0000015272	MINOA LIBRARY	52.18	0000221022
11/22/2017	10009	9320000000	Road Machinery Fund	03104076	0000005722	MIRABITO HOLDINGS INC	18,841.88	0000221023
11/22/2017	10009	9320000000	Road Machinery Fund	03104071	0000005722	MIRABITO HOLDINGS INC	9,420.00	0000221023
11/22/2017	10009	9320000000	Road Machinery Fund	03104062	0000005722	MIRABITO HOLDINGS INC	9,420.00	0000221023
11/22/2017	20035	6550000000	Ocpl - Library Grants	03103856	0000019665	MUSICAL ASSOCIATES OF CNY INC	800.00	0000221024
11/22/2017	10001	6903000000	Rosamond Gifford Zoo	03104468	0000009602	MWI VETERINARY SUPPLY INC	909.09	0000221025
11/22/2017	10001	8260301000	Adult Mental Health OMH Contra	03104105	0000007651	NAMI SYRACUSE INC	4,718.00	0000221026
11/22/2017	10007	9310300000	Maintenance of Roads	03103968	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	154.64	0000221027
11/22/2017	10007	9310300000	Maintenance of Roads	03103969	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	179.28	0000221027
11/22/2017	10007	9310300000	Maintenance of Roads	03103970	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	529.50	0000221027
11/22/2017	10001	4351020200	Med Exam Office-Toxicology	03104290	0000007780	NATIONAL MEDICAL SERVICES	3,589.00	0000221028
11/22/2017	10001	2730000000	IT Communications Overhead	03104236	0000029532	NETWORK CRAZE TECHNOLOGIES INC	4,190.00	0000221029
11/22/2017	10001	7320030000	Criminal Court Supervisions	03104262	0000007641	NEW JUSTICE CONFLICT	3,869.29	0000221030
11/22/2017	10030	3150000000	DA Grants	03104522	0000005613	NEW YORK STATE	10,464.35	0000221031
11/22/2017	10001	6905000000	Veterans Cemetary	03104138	0000005635	NIAGARA MOHAWK POWER CORP	29.69	0000221032
11/22/2017	20015	6530400000	Mundy	03104386	0000005635	NIAGARA MOHAWK POWER CORP	417.84	0000221032
11/22/2017	10001	8350100000	Hillbrook	03104276	0000005635	NIAGARA MOHAWK POWER CORP	2,599.06	0000221032
11/22/2017	10001	7920200000	Police Patrol	03104277	0000005635	NIAGARA MOHAWK POWER CORP	237.64	0000221032
11/22/2017	10001	3410000000	Administration/Support	03104314	0000005635	NIAGARA MOHAWK POWER CORP	99.63	0000221032
11/22/2017	10001	6914000000	Alliance Bank Stadium	03104141	0000005635	NIAGARA MOHAWK POWER CORP	496.64	0000221032
11/22/2017	10001	6914000000	Alliance Bank Stadium	03104139	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000221032
11/22/2017	10001	6905000000	Veterans Cemetary	03104137	0000005635	NIAGARA MOHAWK POWER CORP	159.42	0000221032
11/22/2017	10001	6903000000	Rosamond Gifford Zoo	03104135	0000005635	NIAGARA MOHAWK POWER CORP	699.76	0000221032
11/22/2017	10001	6903000000	Rosamond Gifford Zoo	03104134	0000005635	NIAGARA MOHAWK POWER CORP	728.38	0000221032
11/22/2017	10001	6903000000	Rosamond Gifford Zoo	03104132	0000005635	NIAGARA MOHAWK POWER CORP	1,587.61	0000221032

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11/22/2017	10001	6902000000	Beaver Lake Nature Center	03104130	0000005635	NIAGARA MOHAWK POWER CORP	516.11	0000221032
11/22/2017	10001	3700000000	Elections Board	03104252	0000005635	NIAGARA MOHAWK POWER CORP	614.91	0000221032
11/22/2017	10001	3700000000	Elections Board	03103964	0000005635	NIAGARA MOHAWK POWER CORP	137.19	0000221032
11/22/2017	10001	3700000000	Elections Board	03103952	0000005635	NIAGARA MOHAWK POWER CORP	100.00	0000221032
11/22/2017	10001	6914000000	Alliance Bank Stadium	03104140	0000005635	NIAGARA MOHAWK POWER CORP	95.68	0000221032
11/22/2017	10001	0513000000	Fac Engineering & Energy Mgmt	CL304354	0000005635	NIAGARA MOHAWK POWER CORP	78,090.87	0000221033
11/22/2017	20013	3330702000	Maintenance	03104246	0000024060	NORTHCOAST WINDOW CLEANING LLC	2,600.00	0000221034
11/22/2017	20015	6510100000	Central Library	03104485	0000015273	NORTHERN ONONDAGA PUBLIC LIBRARY	1,735.51	0000221035
11/22/2017	10001	3915200000	Risk Management	03103929	0000006767	NYS ASSN OF SELF INSURED COUNTIES	50.00	0000221036
11/22/2017	10001	0200000000	Authorized Agencies - Human Se	03079188	0000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	35,731.00	0000221037
11/22/2017	10001	8110030000	Employment F3	03104543	0000006069	ONONDAGA COMMUNITY COLLEGE	628,388.04	0000221038
11/22/2017	10001	7110000000	Personnel Department	03103714	0000006069	ONONDAGA COMMUNITY COLLEGE	3,150.00	0000221038
11/22/2017	20013	3330601000	Flow Control	03104564	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	260.00	0000221039
11/22/2017	20013	3330704000	Process Control	03104561	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	8,838.22	0000221039
11/22/2017	10001	6911000000	Oneida Shores	03104185	0000015245	ONONDAGA COUNTY WATER AUTHORITY	32.87	0000221040
11/22/2017	10001	6911000000	Oneida Shores	03104184	0000015245	ONONDAGA COUNTY WATER AUTHORITY	55.79	0000221040
11/22/2017	10001	6911000000	Oneida Shores	03104188	0000015245	ONONDAGA COUNTY WATER AUTHORITY	86.46	0000221040
11/22/2017	10001	6911000000	Oneida Shores	03104189	0000015245	ONONDAGA COUNTY WATER AUTHORITY	440.55	0000221040
11/22/2017	10001	6911000000	Oneida Shores	03104190	0000015245	ONONDAGA COUNTY WATER AUTHORITY	107.36	0000221040
11/22/2017	10001	6911000000	Oneida Shores	03104191	0000015245	ONONDAGA COUNTY WATER AUTHORITY	207.30	0000221040
11/22/2017	10001	6912000000	Onondaga Lake Park	03104192	0000015245	ONONDAGA COUNTY WATER AUTHORITY	132.30	0000221040
11/22/2017	10001	6912000000	Onondaga Lake Park	03104193	0000015245	ONONDAGA COUNTY WATER AUTHORITY	41.46	0000221040
11/22/2017	10001	6912000000	Onondaga Lake Park	03104194	0000015245	ONONDAGA COUNTY WATER AUTHORITY	30.00	0000221040
11/22/2017	10001	6909000000	Historical Facilities	03104198	0000015245	ONONDAGA COUNTY WATER AUTHORITY	297.30	0000221040
11/22/2017	10001	6909000000	Historical Facilities	03104195	0000015245	ONONDAGA COUNTY WATER AUTHORITY	268.65	0000221040
11/22/2017	10001	6912000000	Onondaga Lake Park	03104196	0000015245	ONONDAGA COUNTY WATER AUTHORITY	140.90	0000221040
11/22/2017	10001	6912000000	Onondaga Lake Park	03104197	0000015245	ONONDAGA COUNTY WATER AUTHORITY	665.70	0000221040
11/22/2017	10001	6912000000	Onondaga Lake Park	03104199	0000015245	ONONDAGA COUNTY WATER AUTHORITY	698.40	0000221040
11/22/2017	10001	6911000000	Oneida Shores	03104187	0000015245	ONONDAGA COUNTY WATER AUTHORITY	115.11	0000221040
11/22/2017	10001	6911000000	Oneida Shores	03104186	0000015245	ONONDAGA COUNTY WATER AUTHORITY	89.33	0000221040
11/22/2017	10001	6911000000	Oneida Shores	03104183	0000015245	ONONDAGA COUNTY WATER AUTHORITY	293.25	0000221040
11/22/2017	20015	6510100000	Central Library	03104486	0000015274	ONONDAGA FREE LIBRARY	404.24	0000221041
11/22/2017	10001	2780100000	IT Applications Direct Bill	03104009	0000026602	ONPOINTE ERP SOLUTIONS INC	18,635.00	0000221042
11/22/2017	20015	6510100000	Central Library	03104172	0000008388	OVERDRIVE INC	4,927.18	0000221043
11/22/2017	10001	1520000000	Security Services	03104417	0000005639	PAUL DELIMA COMPANY INC	367.20	0000221044
11/22/2017	10001	8330103000	Child Welfare Services F62	03104000	0000005858	PEDIATRIC SERVICE GROUP LLP	28,485.89	0000221045
11/22/2017	20013	3330704000	Process Control	03104542	0000021762	PESTECH EXTERMINATING INC	75.00	0000221046
11/22/2017	10001	7920600000	Police Evidence	03104068	0000021762	PESTECH EXTERMINATING INC	50.00	0000221046

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11/22/2017	10001	0514040000	Central Maintenance	03104441	0000021762	PESTECH EXTERMINATING INC	485.60	0000221046
11/22/2017	10001	8330103000	Child Welfare Services F62	03104390	0000001408	PETER DI PAOLA	30.50	0000221143
11/22/2017	10001	0516000000	Central Mail	03104384	0000007346	PITNEY BOWES GLOBAL FINANCIAL SVCS LLC	3,286.47	0000221047
11/22/2017	10001	0516000000	Central Mail	03104387	0000007346	PITNEY BOWES GLOBAL FINANCIAL SVCS LLC	3,286.47	0000221047
11/22/2017	10001	0516000000	Central Mail	03104382	0000007346	PITNEY BOWES GLOBAL FINANCIAL SVCS LLC	2,691.96	0000221047
11/22/2017	10001	3110000000	District Attorney Operations	03104035	0000006418	PLAN & PRINT SYSTEMS INC	36.00	0000221048
11/22/2017	10001	3110000000	District Attorney Operations	03104033	0000006418	PLAN & PRINT SYSTEMS INC	36.00	0000221048
11/22/2017	40021	9310000000	Transportation	03104203	0000006740	POPLI ARCHITECTURE & ENGINEERING & LS PC	18,092.62	0000221049
11/22/2017	10001	0512000000	Construction & Office Planning	03104395	0000006740	POPLI ARCHITECTURE & ENGINEERING & LS PC	5,489.33	0000221049
11/22/2017	10001	3700000000	Elections Board	03104260	0000006573	PRECISION DIECUTTING INC	1,045.61	0000221050
11/22/2017	10001	4710300000	Municipal Legal Services	03104378	0000006554	PRECISION REPORTERS CSR PC	727.18	0000221051
11/22/2017	10001	4351030200	Forensic Biology/DNA Lab	03104569	0000008670	PROMEGA CORPORATION	894.25	0000221052
11/22/2017	10001	4351030300	Criminalistics	03104296	0000030121	RANSOM INTERNATIONAL CORPORATION	612.20	0000221053
11/22/2017	10030	4395700000	MCH/Healthy Families Grants	03104348	0000006884	REACH CNY INC	1,979.00	0000221054
11/22/2017	10001	8260301000	Adult Mental Health OMH Contra	03103803	0000005694	RESCUE MISSION ALLIANCE	19,452.00	0000221055
11/22/2017	20013	3330704000	Process Control	03104179	0000006702	RICCELLI ENTERPRISES INC	28,597.21	0000221056
11/22/2017	10001	4710200000	Family Court Services	03104305	0000006572	ROBERT F RHINEHART	547.50	0000221057
11/22/2017	10001	4710200000	Family Court Services	03104304	0000006572	ROBERT F RHINEHART	1,072.50	0000221057
11/22/2017	10001	4350400400	Environmental Health	03104026	0000002091	ROBERT FUREY	201.16	0000221128
11/22/2017	10001	4350400400	Environmental Health	03104027	0000002091	ROBERT FUREY	27.84	0000221128
11/22/2017	10001	7920500000	Police Criminal Investigation	03104508	0000006865	RTB INC	21,059.00	0000221058
11/22/2017	20013	3330702000	Maintenance	03104111	0000006087	RUMETCO SALES INC	57.69	0000221059
11/22/2017	20013	3330702000	Maintenance	03104422	0000006087	RUMETCO SALES INC	3.00	0000221059
11/22/2017	10030	4395800000	Disease Control Grants	03104245	0000023842	SAHELEZEGI GEBRESELASIE	176.02	0000221129
11/22/2017	20015	6510100000	Central Library	03104487	0000015275	SALINA FREE LIBRARY	108.08	0000221060
11/22/2017	40021	6900000000	Parks & Recreation	03103961	0000023846	SALT SPRINGS PAVING CORP	4,630.18	0000221061
11/22/2017	20013	3330703000	Inventory Control	03104241	0000006433	SANICO INC	122.60	0000221062
11/22/2017	10001	4710200000	Family Court Services	03104392	0000004540	SCOTT D BOND	72.00	0000221063
11/22/2017	10001	8110200000	Dss Admin Overhead F20	03104155	0000030130	SHERRI VACCO-HERHOLTZ	28.00	0000221135
11/22/2017	20015	6510100000	Central Library	03104490	0000015203	SKANEATELES LIBRARY	159.96	0000221064
11/22/2017	20015	6510100000	Central Library	03104488	0000015293	SOLVAY PUBLIC LIBRARY	255.55	0000221065
11/22/2017	10030	2710000000	Information Technology	03104214	0000019114	SPEARMC MANAGEMENT CONSULTING INC	1,240.00	0000221066
11/22/2017	10001	4353010000	Preschool Program	CL314583	0000006945	SPECIAL PROGRAMS INC	605.00	0000221067
11/22/2017	10001	4353010000	Preschool Program	CL314582	0000006945	SPECIAL PROGRAMS INC	4,015.00	0000221067
11/22/2017	10001	3700000000	Elections Board	03104428	0000005692	ST LUCYS CHURCH	200.00	0000221068
11/22/2017	10009	9320000000	Road Machinery Fund	03104503	0000007545	STADIUM INTL SALES & SERVICE LLC	652.38	0000221069
11/22/2017	10009	9320000000	Road Machinery Fund	03104582	0000007545	STADIUM INTL SALES & SERVICE LLC	1,571.21	0000221069
11/22/2017	10009	9320000000	Road Machinery Fund	03104581	0000007545	STADIUM INTL SALES & SERVICE LLC	194.74	0000221069

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11/22/2017	10009	9320000000	Road Machinery Fund	03104578	0000007545	STADIUM INTL SALES & SERVICE LLC	187.32	0000221069
11/22/2017	10009	9320000000	Road Machinery Fund	03104577	0000007545	STADIUM INTL SALES & SERVICE LLC	74.19	0000221069
11/22/2017	10009	9320000000	Road Machinery Fund	03104575	0000007545	STADIUM INTL SALES & SERVICE LLC	386.00	0000221069
11/22/2017	10009	9320000000	Road Machinery Fund	03104504	0000007545	STADIUM INTL SALES & SERVICE LLC	97.76	0000221069
11/22/2017	10009	9320000000	Road Machinery Fund	03104506	0000007545	STADIUM INTL SALES & SERVICE LLC	1,142.60	0000221069
11/22/2017	10009	9320000000	Road Machinery Fund	03104511	0000007545	STADIUM INTL SALES & SERVICE LLC	(743.53)	0000221069
11/22/2017	10009	9320000000	Road Machinery Fund	03104513	0000007545	STADIUM INTL SALES & SERVICE LLC	9.81	0000221069
11/22/2017	10009	9320000000	Road Machinery Fund	03104520	0000007545	STADIUM INTL SALES & SERVICE LLC	684.71	0000221069
11/22/2017	10009	9320000000	Road Machinery Fund	03104523	0000007545	STADIUM INTL SALES & SERVICE LLC	720.17	0000221069
11/22/2017	10009	9320000000	Road Machinery Fund	03104527	0000007545	STADIUM INTL SALES & SERVICE LLC	10.14	0000221069
11/22/2017	10009	9320000000	Road Machinery Fund	03104530	0000007545	STADIUM INTL SALES & SERVICE LLC	263.17	0000221069
11/22/2017	10009	9320000000	Road Machinery Fund	03104533	0000007545	STADIUM INTL SALES & SERVICE LLC	122.29	0000221069
11/22/2017	10009	9320000000	Road Machinery Fund	03104536	0000007545	STADIUM INTL SALES & SERVICE LLC	25.20	0000221069
11/22/2017	10009	9320000000	Road Machinery Fund	03104546	0000007545	STADIUM INTL SALES & SERVICE LLC	260.82	0000221069
11/22/2017	10009	9320000000	Road Machinery Fund	03104549	0000007545	STADIUM INTL SALES & SERVICE LLC	652.38	0000221069
11/22/2017	10009	9320000000	Road Machinery Fund	03104552	0000007545	STADIUM INTL SALES & SERVICE LLC	85.02	0000221069
11/22/2017	10009	9320000000	Road Machinery Fund	03104553	0000007545	STADIUM INTL SALES & SERVICE LLC	120.86	0000221069
11/22/2017	10009	9320000000	Road Machinery Fund	03104557	0000007545	STADIUM INTL SALES & SERVICE LLC	135.93	0000221069
11/22/2017	10009	9320000000	Road Machinery Fund	03104559	0000007545	STADIUM INTL SALES & SERVICE LLC	115.11	0000221069
11/22/2017	10009	9320000000	Road Machinery Fund	03104562	0000007545	STADIUM INTL SALES & SERVICE LLC	394.37	0000221069
11/22/2017	10009	9320000000	Road Machinery Fund	03104570	0000007545	STADIUM INTL SALES & SERVICE LLC	376.96	0000221069
11/22/2017	10009	9320000000	Road Machinery Fund	03104572	0000007545	STADIUM INTL SALES & SERVICE LLC	7.71	0000221069
11/22/2017	40021	9310000000	Transportation	03104205	0000003929	STANTEC CONSULTING SERVICES INC	18,560.85	0000221070
11/22/2017	40021	9310000000	Transportation	03104207	0000003929	STANTEC CONSULTING SERVICES INC	17,750.00	0000221070
11/22/2017	10001	7930600000	Custody Housing	03104051	0000005918	STATEWIDE MACHINERY INC	2,129.38	0000221071
11/22/2017	10009	9320000000	Road Machinery Fund	03104408	0000007899	STEPHENSON EQUIPMENT INC	204.05	0000221072
11/22/2017	10009	9320000000	Road Machinery Fund	03104410	0000007899	STEPHENSON EQUIPMENT INC	315.72	0000221072
11/22/2017	10009	9320000000	Road Machinery Fund	03104048	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	22,072.25	0000221073
11/22/2017	10001	4350700200	Community Health Nursing	03104339	0000009368	SWANSON FAYETTE ASSOCIATES LLC	15,786.50	0000221074
11/22/2017	10001	3110000000	District Attorney Operations	03104286	0000026999	SWEET HOME HOSPITALITY LP	316.00	0000221075
11/22/2017	10001	3110000000	District Attorney Operations	03104040	0000006093	SYNERGY GLOBAL SOLUTIONS INC	1,696.71	0000221076
11/22/2017	20013	3330702000	Maintenance	03104180	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	129.00	0000221077
11/22/2017	20013	3330702000	Maintenance	03104201	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	9.00	0000221077
11/22/2017	10001	1560000000	Buildings & Grounds Maintenanc	03104412	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	250.00	0000221077
11/22/2017	10009	9320000000	Road Machinery Fund	03104399	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	670.80	0000221077
11/22/2017	20013	3330702000	Maintenance	03104244	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	54.30	0000221077
11/22/2017	10001	7920800000	Police Aviation	03104010	0000006375	SYRACUSE TIME & ALARM COMPANY INC	329.00	0000221078
11/22/2017	10001	7920800000	Police Aviation	03104012	0000006375	SYRACUSE TIME & ALARM COMPANY INC	364.00	0000221078

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11/22/2017	10009	9320000000	Road Machinery Fund	03104403	0000006511	SYRACUSE TRAILER SALES SERVICE LEASING	69.99	0000221079
11/22/2017	10001	4353010000	Preschool Program	CL313371	0000005687	SYRACUSE UNIVERSITY	1,082.00	0000221080
11/22/2017	10001	4353010000	Preschool Program	CL313372	0000005687	SYRACUSE UNIVERSITY	158.00	0000221080
11/22/2017	10001	8220100000	Veteran's Administration	03104154	0000005687	SYRACUSE UNIVERSITY	8,563.98	0000221081
11/22/2017	10007	9310300000	Maintenance of Roads	03104447	0000006009	T H KINSELLA INC	1,514.60	0000221082
11/22/2017	10007	9310300000	Maintenance of Roads	03104449	0000006009	T H KINSELLA INC	4,873.75	0000221082
11/22/2017	20013	3330701000	Instrumentation & Electrical	03104096	0000006015	TEK-SALES INC	1,784.00	0000221083
11/22/2017	20013	3330501000	Engineering	03104535	0000009829	TELEDYNE INSTRUMENTS INC	6,592.50	0000221084
11/22/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03104226	0000006677	THE KL GROUP INC	97.20	0000221085
11/22/2017	10001	8110210000	Safety Net Assistance	03104266	0000008304	THOMAS J PIRRO JR FUNERAL HOME	2,720.00	0000221086
11/22/2017	10009	9320000000	Road Machinery Fund	03104385	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	40.33	0000221087
11/22/2017	10009	9320000000	Road Machinery Fund	03104391	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	46.54	0000221087
11/22/2017	10009	9320000000	Road Machinery Fund	03104394	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	697.41	0000221087
11/22/2017	10001	8110100000	Fraud & Abuse F10	03104174	0000009628	TIME WARNER CABLE	93.95	0000221088
11/22/2017	10001	2770000000	IT Infrastructure Overhead	03103994	0000009628	TIME WARNER CABLE	259.99	0000221088
11/22/2017	10009	9320000000	Road Machinery Fund	03104319	0000009628	TIME WARNER CABLE	202.95	0000221088
11/22/2017	10009	9320000000	Road Machinery Fund	03104377	0000009628	TIME WARNER CABLE	89.98	0000221088
11/22/2017	10009	9320000000	Road Machinery Fund	03104358	0000009628	TIME WARNER CABLE	128.65	0000221088
11/22/2017	10009	9320000000	Road Machinery Fund	03104350	0000009628	TIME WARNER CABLE	89.98	0000221088
11/22/2017	10009	9320000000	Road Machinery Fund	03104346	0000009628	TIME WARNER CABLE	188.98	0000221088
11/22/2017	10030	7920300000	Sheriffs Police/Civil Grants	03103995	0000009628	TIME WARNER CABLE	84.95	0000221089
11/22/2017	10001	7320051000	Family Court/Diversion	03104206	0000001454	TIMOTHY COOK	64.20	0000221130
11/22/2017	10001	3700000000	Elections Board	03104337	0000030041	TIMOTHY M WALCZYK	65.00	0000221090
11/22/2017	20013	3330400000	Fleet Management	03104551	0000006449	TONY ROTELLAS BODY SHOP INC	3,841.25	0000221091
11/22/2017	20013	3330400000	Fleet Management	03104554	0000006449	TONY ROTELLAS BODY SHOP INC	1,143.26	0000221091
11/22/2017	10001	1320060000	Accounting Division Administra	03103034	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	106.64	0000221092
11/22/2017	10001	1910000000	County Clerk's Office	03103608	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	190.48	0000221092
11/22/2017	10030	4395800000	Disease Control Grants	03104046	0000025249	TOTAL ACCESS GROUP INC	506.00	0000221093
11/22/2017	10009	9320000000	Road Machinery Fund	03104156	0000006194	TRACEY ROAD EQUIPMENT INC	19.72	0000221094
11/22/2017	10009	9320000000	Road Machinery Fund	03104157	0000006194	TRACEY ROAD EQUIPMENT INC	108.77	0000221094
11/22/2017	10009	9320000000	Road Machinery Fund	03104158	0000006194	TRACEY ROAD EQUIPMENT INC	356.16	0000221094
11/22/2017	10009	9320000000	Road Machinery Fund	03104159	0000006194	TRACEY ROAD EQUIPMENT INC	52.30	0000221094
11/22/2017	10009	9320000000	Road Machinery Fund	03104160	0000006194	TRACEY ROAD EQUIPMENT INC	110.73	0000221094
11/22/2017	10009	9320000000	Road Machinery Fund	03104161	0000006194	TRACEY ROAD EQUIPMENT INC	499.06	0000221094
11/22/2017	10009	9320000000	Road Machinery Fund	03104163	0000006194	TRACEY ROAD EQUIPMENT INC	241.71	0000221094
11/22/2017	10009	9320000000	Road Machinery Fund	03104165	0000006194	TRACEY ROAD EQUIPMENT INC	278.49	0000221094
11/22/2017	10009	9320000000	Road Machinery Fund	03104166	0000006194	TRACEY ROAD EQUIPMENT INC	38.92	0000221094
11/22/2017	10009	9320000000	Road Machinery Fund	03104279	0000006194	TRACEY ROAD EQUIPMENT INC	192.01	0000221094

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11/22/2017	10009	9320000000	Road Machinery Fund	03104287	0000006194	TRACEY ROAD EQUIPMENT INC	50.05	0000221094
11/22/2017	10009	9320000000	Road Machinery Fund	03104288	0000006194	TRACEY ROAD EQUIPMENT INC	12.80	0000221094
11/22/2017	10009	9320000000	Road Machinery Fund	03104292	0000006194	TRACEY ROAD EQUIPMENT INC	181.44	0000221094
11/22/2017	10009	9320000000	Road Machinery Fund	03104293	0000006194	TRACEY ROAD EQUIPMENT INC	90.11	0000221094
11/22/2017	10009	9320000000	Road Machinery Fund	03104295	0000006194	TRACEY ROAD EQUIPMENT INC	67.06	0000221094
11/22/2017	10009	9320000000	Road Machinery Fund	03104298	0000006194	TRACEY ROAD EQUIPMENT INC	113.58	0000221094
11/22/2017	10009	9320000000	Road Machinery Fund	03104300	0000006194	TRACEY ROAD EQUIPMENT INC	48.56	0000221094
11/22/2017	10009	9320000000	Road Machinery Fund	03104303	0000006194	TRACEY ROAD EQUIPMENT INC	256.73	0000221094
11/22/2017	10009	9320000000	Road Machinery Fund	03104307	0000006194	TRACEY ROAD EQUIPMENT INC	802.27	0000221094
11/22/2017	10009	9320000000	Road Machinery Fund	03104145	0000006194	TRACEY ROAD EQUIPMENT INC	1,149.29	0000221094
11/22/2017	10009	9320000000	Road Machinery Fund	03104251	0000006194	TRACEY ROAD EQUIPMENT INC	2,000.00	0000221094
11/22/2017	10009	9320000000	Road Machinery Fund	03104248	0000006194	TRACEY ROAD EQUIPMENT INC	348.13	0000221094
11/22/2017	10009	9320000000	Road Machinery Fund	03104257	0000006194	TRACEY ROAD EQUIPMENT INC	(1,459.82)	0000221094
11/22/2017	40021	9310000000	Transportation	03104440	0000026650	TRASTAR INC	2,240.00	0000221095
11/22/2017	20015	6510100000	Central Library	03104489	0000015276	TULLY FREE LIBRARY	94.51	0000221096
11/22/2017	10001	6912000000	Onondaga Lake Park	03103758	0000009590	TYCO FIRE & SECURITY (US) MANAGEMENT INC	28.58	0000221097
11/22/2017	10030	1500000000	Corrections	03104107	0000008612	UNIFORMS MANUFACTURING INC	1,197.00	0000221098
11/22/2017	10009	9320000000	Road Machinery Fund	03104124	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	541.90	0000221099
11/22/2017	10009	9320000000	Road Machinery Fund	03104125	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	3.14	0000221099
11/22/2017	10009	9320000000	Road Machinery Fund	03104127	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	9.42	0000221099
11/22/2017	10009	9320000000	Road Machinery Fund	03104129	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	136.66	0000221099
11/22/2017	10030	4395300000	Health Promotion Grants	03104240	0000029794	US GOVERNMENT PUBLISHING OFFICE	500.00	0000221100
11/22/2017	10001	3110000000	District Attorney Operations	03104400	0000003334	VALERIE J WAITE	289.00	0000221101
11/22/2017	40021	9310000000	Transportation	03104524	0000007345	VANTAGE EQUIPMENT LLC	(3,593.00)	0000221102
11/22/2017	10009	9320000000	Road Machinery Fund	03104122	0000007345	VANTAGE EQUIPMENT LLC	697.84	0000221102
11/22/2017	40021	9310000000	Transportation	03104519	0000007345	VANTAGE EQUIPMENT LLC	4,790.00	0000221102
11/22/2017	40021	9310000000	Transportation	03104434	0000007345	VANTAGE EQUIPMENT LLC	2,699.00	0000221102
11/22/2017	40021	9310000000	Transportation	03104437	0000007345	VANTAGE EQUIPMENT LLC	4,790.00	0000221102
11/22/2017	40021	9310000000	Transportation	03104435	0000007345	VANTAGE EQUIPMENT LLC	(810.00)	0000221102
11/22/2017	40021	9310000000	Transportation	03104200	0000005942	VECTOR CONSTRUCTION CORP	698,880.94	0000221103
11/22/2017	10001	4350500100	Vital Statistics	03104433	0000005097	VERITIV OPERATING COMPANY	1,002.32	0000221104
11/22/2017	10001	6912000000	Onondaga Lake Park	03104044	0000005437	VERIZON	1,850.46	0000221105
11/22/2017	20013	3330100000	Admin/Accounting/Personnel	03104224	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	388.74	0000221106
11/22/2017	20013	3330100000	Admin/Accounting/Personnel	03104229	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	1,392.44	0000221106
11/22/2017	10001	3700000000	Elections Board	03104560	0000007731	VERIZON WIRELESS SERVICES LLC	26.53	0000221107
11/22/2017	10001	3700000000	Elections Board	03104568	0000007731	VERIZON WIRELESS SERVICES LLC	95.15	0000221107
11/22/2017	10001	3410000000	Administration/Support	03104371	0000007731	VERIZON WIRELESS SERVICES LLC	358.53	0000221107
11/22/2017	10001	4350800300	Tb Control	03104067	0000004000	VERSOGENICS INC	1,008.90	0000221108

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11/22/2017	10030	4395700000	MCH/Healthy Families Grants	03104354	0000004000	VERSOGENICS INC	145.00	0000221108
11/22/2017	40021	9310000000	Transportation	03104208	0000006924	VITALE READY MIX CONCRETE INC	252.00	0000221109
11/22/2017	40021	9310000000	Transportation	03104446	0000006924	VITALE READY MIX CONCRETE INC	880.00	0000221109
11/22/2017	40021	9310000000	Transportation	03104211	0000006924	VITALE READY MIX CONCRETE INC	1,830.00	0000221109
11/22/2017	10001	3420000000	Call Taking & Dispatch	03104110	0000026485	VOIANCE LANGUAGE SERVICES LLC	363.00	0000221110
11/22/2017	10001	4351020200	Med Exam Office-Toxicology	03104086	0000009703	VWR INTERNATIONAL LLC	110.16	0000221111
11/22/2017	10001	4351020200	Med Exam Office-Toxicology	03104089	0000009703	VWR INTERNATIONAL LLC	225.46	0000221111
11/22/2017	20013	3330502000	Laboratory Services	03104106	0000009703	VWR INTERNATIONAL LLC	6.97	0000221111
11/22/2017	20013	3330502000	Laboratory Services	03104108	0000009703	VWR INTERNATIONAL LLC	35.04	0000221111
11/22/2017	20013	3330502000	Laboratory Services	03104109	0000009703	VWR INTERNATIONAL LLC	235.02	0000221111
11/22/2017	20013	3330502000	Laboratory Services	03104302	0000009703	VWR INTERNATIONAL LLC	172.39	0000221111
11/22/2017	20013	3330502000	Laboratory Services	03104311	0000009703	VWR INTERNATIONAL LLC	548.36	0000221111
11/22/2017	20013	3330502000	Laboratory Services	03104315	0000009703	VWR INTERNATIONAL LLC	308.40	0000221111
11/22/2017	20013	3330502000	Laboratory Services	03104318	0000009703	VWR INTERNATIONAL LLC	426.81	0000221111
11/22/2017	20013	3330502000	Laboratory Services	03104320	0000009703	VWR INTERNATIONAL LLC	40.32	0000221111
11/22/2017	20013	3330502000	Laboratory Services	03104322	0000009703	VWR INTERNATIONAL LLC	30.61	0000221111
11/22/2017	10001	4351020200	Med Exam Office-Toxicology	03104081	0000009703	VWR INTERNATIONAL LLC	899.15	0000221111
11/22/2017	10001	8110070000	Food Stamps F7	03104175	0000000214	WB MASON COMPANY INC	1,220.96	0000221112
11/22/2017	10001	1510000000	Executive/Administrative Servi	03104413	0000000214	WB MASON COMPANY INC	56.24	0000221112
11/22/2017	10001	7510100000	County Adminstration	03104095	0000000214	WB MASON COMPANY INC	40.16	0000221112
11/22/2017	10001	7510100000	County Adminstration	03104093	0000000214	WB MASON COMPANY INC	3.81	0000221112
11/22/2017	10001	7510100000	County Adminstration	03104091	0000000214	WB MASON COMPANY INC	29.73	0000221112
11/22/2017	10001	7320010000	Administration	03104090	0000000214	WB MASON COMPANY INC	29.52	0000221112
11/22/2017	10001	8350100000	Hillbrook	03104153	0000000214	WB MASON COMPANY INC	478.60	0000221112
11/22/2017	10001	7920100000	Police Administration	03104151	0000000214	WB MASON COMPANY INC	62.16	0000221112
11/22/2017	10001	7920100000	Police Administration	03104150	0000000214	WB MASON COMPANY INC	(136.00)	0000221112
11/22/2017	10001	7920100000	Police Administration	03104148	0000000214	WB MASON COMPANY INC	136.00	0000221112
11/22/2017	10001	7920100000	Police Administration	03104147	0000000214	WB MASON COMPANY INC	816.20	0000221112
11/22/2017	10001	7920100000	Police Administration	03104146	0000000214	WB MASON COMPANY INC	140.76	0000221112
11/22/2017	10030	3810000000	Emergency Management (Admin)	03104023	0000000214	WB MASON COMPANY INC	10.16	0000221112
11/22/2017	10001	3910400000	Tax Collection	03104025	0000000214	WB MASON COMPANY INC	27.68	0000221112
11/22/2017	10030	4395300000	Health Promotion Grants	03104034	0000000214	WB MASON COMPANY INC	249.95	0000221112
11/22/2017	10001	3110000000	District Attorney Operations	03104036	0000000214	WB MASON COMPANY INC	118.10	0000221112
11/22/2017	10001	3110000000	District Attorney Operations	03104037	0000000214	WB MASON COMPANY INC	423.95	0000221112
11/22/2017	10030	4395300000	Health Promotion Grants	03104039	0000000214	WB MASON COMPANY INC	49.99	0000221112
11/22/2017	10001	4350300300	Health Promotion	03104041	0000000214	WB MASON COMPANY INC	45.42	0000221112
11/22/2017	10030	4395300000	Health Promotion Grants	03104042	0000000214	WB MASON COMPANY INC	63.12	0000221112
11/22/2017	10030	4395300000	Health Promotion Grants	03104045	0000000214	WB MASON COMPANY INC	13.79	0000221112

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
11/22/2017	10001	3420000000	Call Taking & Dispatch	03104003	0000000214	WB MASON COMPANY INC	104.66	0000221112
11/22/2017	10001	3420000000	Call Taking & Dispatch	03104005	0000000214	WB MASON COMPANY INC	32.50	0000221112
11/22/2017	10001	3420000000	Call Taking & Dispatch	03104007	0000000214	WB MASON COMPANY INC	174.55	0000221112
11/22/2017	10030	3810000000	Emergency Management (Admin)	03104016	0000000214	WB MASON COMPANY INC	74.19	0000221112
11/22/2017	10030	3810000000	Emergency Management (Admin)	03104021	0000000214	WB MASON COMPANY INC	0.28	0000221112
11/22/2017	10001	4351030300	Criminalistics	03104047	0000000214	WB MASON COMPANY INC	274.32	0000221112
11/22/2017	10001	4351030300	Criminalistics	03104049	0000000214	WB MASON COMPANY INC	34.14	0000221112
11/22/2017	10001	4351030300	Criminalistics	03104052	0000000214	WB MASON COMPANY INC	598.25	0000221112
11/22/2017	10030	4395800000	Disease Control Grants	03104054	0000000214	WB MASON COMPANY INC	281.58	0000221112
11/22/2017	10001	4350400400	Environmental Health	03104059	0000000214	WB MASON COMPANY INC	129.18	0000221112
11/22/2017	10001	4350400400	Environmental Health	03104060	0000000214	WB MASON COMPANY INC	22.96	0000221112
11/22/2017	10001	4350400400	Environmental Health	03104063	0000000214	WB MASON COMPANY INC	30.54	0000221112
11/22/2017	10001	4350400400	Environmental Health	03104065	0000000214	WB MASON COMPANY INC	(30.54)	0000221112
11/22/2017	10001	2750000000	IT Admin Overhead	03104070	0000000214	WB MASON COMPANY INC	150.36	0000221112
11/22/2017	10001	2750000000	IT Admin Overhead	03104072	0000000214	WB MASON COMPANY INC	3.66	0000221112
11/22/2017	10001	2770000000	IT Infrastructure Overhead	03104073	0000000214	WB MASON COMPANY INC	5,226.40	0000221112
11/22/2017	10001	4710200000	Family Court Services	03104077	0000000214	WB MASON COMPANY INC	254.40	0000221112
11/22/2017	10001	8720260000	City Planning	03104078	0000000214	WB MASON COMPANY INC	52.35	0000221112
11/22/2017	10001	8720250000	City Zoning	03104080	0000000214	WB MASON COMPANY INC	136.62	0000221112
11/22/2017	10001	8720250000	City Zoning	03104083	0000000214	WB MASON COMPANY INC	24.12	0000221112
11/22/2017	10001	7930700000	Custody Compliance Programs	03104142	0000000214	WB MASON COMPANY INC	42.45	0000221112
11/22/2017	10001	7920100000	Police Administration	03104143	0000000214	WB MASON COMPANY INC	1,595.16	0000221112
11/22/2017	10001	0514020000	Building Trades	03104218	0000007905	WESCO DISTRIBUTION INC	550.00	0000221114
11/22/2017	10001	4710300000	Municipal Legal Services	03104388	0000008742	WEST PUBLISHING CORP	2,238.98	0000221115
11/22/2017	10001	6912000000	Onondaga Lake Park	03104539	0000008973	WILLIAMS SCOTSMAN INC	(84.13)	0000221116
11/22/2017	10001	6912000000	Onondaga Lake Park	03104531	0000008973	WILLIAMS SCOTSMAN INC	270.00	0000221116
11/22/2017	10001	4351030300	Criminalistics	03104079	0000021350	ZIP NETWORKS INC	514.53	0000221117
Total Check Run 11/22/17							\$ 3,506,893.64	