

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
11/9/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03102210	0000025322	2UTEC LLC	816.50	0000220026
11/9/2017	10001	8110210000	Safety Net Assistance	03102266	0000007975	A DEWITT MEMORIAL FUNERAL HOMES &	2,220.00	0000220027
11/9/2017	10001	8110080000	Child Support/Title Iv-D F8	03102307	0000004680	AARON T NUZZO	5,555.00	0000220028
11/9/2017	10001	8110080000	Child Support/Title Iv-D F8	03102283	0000009699	ABC LEGAL SERVICES INC	1,170.00	0000220029
11/9/2017	10001	4350400300	Vector Control	03102885	0000007321	ABM JANITORIAL SERVICES NORTHEAST INC	165.29	0000220030
11/9/2017	10030	4395700000	MCH/Healthy Families Grants	03102879	0000007321	ABM JANITORIAL SERVICES NORTHEAST INC	1,242.40	0000220030
11/9/2017	10030	4395700000	MCH/Healthy Families Grants	03102878	0000007321	ABM JANITORIAL SERVICES NORTHEAST INC	529.83	0000220030
11/9/2017	10030	4395700000	MCH/Healthy Families Grants	03102876	0000007321	ABM JANITORIAL SERVICES NORTHEAST INC	1,242.40	0000220030
11/9/2017	10030	4395700000	MCH/Healthy Families Grants	03102896	0000007321	ABM JANITORIAL SERVICES NORTHEAST INC	529.83	0000220030
11/9/2017	10030	4395700000	MCH/Healthy Families Grants	03102892	0000007321	ABM JANITORIAL SERVICES NORTHEAST INC	1,242.40	0000220030
11/9/2017	10001	4350400200	Animal Disease	03102889	0000007321	ABM JANITORIAL SERVICES NORTHEAST INC	165.29	0000220030
11/9/2017	10030	4395700000	MCH/Healthy Families Grants	03102882	0000007321	ABM JANITORIAL SERVICES NORTHEAST INC	529.83	0000220030
11/9/2017	10001	4350400300	Vector Control	03102888	0000007321	ABM JANITORIAL SERVICES NORTHEAST INC	165.29	0000220030
11/9/2017	10001	4353010000	Preschool Program	03102775	0000005699	ACCESSCNY INC	18,441.00	0000220031
11/9/2017	10001	4353010000	Preschool Program	03102777	0000005699	ACCESSCNY INC	77,448.76	0000220031
11/9/2017	10001	4350700200	Community Health Nursing	03102695	0000026373	ADVOWASTE MEDICAL SERVICE LLC	25.83	0000220032
11/9/2017	10001	4350100100	Administration	03102691	0000026373	ADVOWASTE MEDICAL SERVICE LLC	49.14	0000220032
11/9/2017	10001	4350800100	Communicable Disease	03102688	0000026373	ADVOWASTE MEDICAL SERVICE LLC	165.06	0000220032
11/9/2017	10001	4351020100	Medical Examiner's Office	03102689	0000026373	ADVOWASTE MEDICAL SERVICE LLC	632.52	0000220032
11/9/2017	10001	8220100000	Veteran's Administration	03102261	0000007112	ADYDAN ENTERPRISES INC	2,670.00	0000220033
11/9/2017	20013	3330704000	Process Control	03102853	0000021745	AIR PRODUCTS AND CHEMICALS INC	2,116.92	0000220034
11/9/2017	20013	3330704000	Process Control	03102849	0000021745	AIR PRODUCTS AND CHEMICALS INC	1,628.19	0000220034
11/9/2017	40021	3400000000	Department Of Emergency Commun	03102667	0000006503	AIRSIDE TECHNOLOGY CORP	20,558.00	0000220035
11/9/2017	10030	3150000000	DA Grants	03102218	0000029786	ALICE NOWARK	135.00	0000220036
11/9/2017	10030	3150000000	DA Grants	03102217	0000029786	ALICE NOWARK	390.00	0000220036
11/9/2017	10001	8330103000	Child Welfare Services F62	03102239	0000022105	ALISON REED	144.45	0000220354
11/9/2017	55040	5820000000	Judgments & Claims	03101964	0000016101	ALLSTATE PROPERTY & CASUALTY INS CO	1,236.97	0000220037
11/9/2017	10001	8330103000	Child Welfare Services F62	03102188	0000027480	AMANDA PATRICK	139.10	0000220355
11/9/2017	10001	8330103000	Child Welfare Services F62	03102292	0000027480	AMANDA PATRICK	224.70	0000220355
11/9/2017	10001	3110000000	District Attorney Operations	03102433	0000030108	AMANDA THELEMAN	403.20	0000220038
11/9/2017	10001	3110000000	District Attorney Operations	03102429	0000030108	AMANDA THELEMAN	15.75	0000220038
11/9/2017	10001	4350400400	Environmental Health	03102865	0000004775	AMY D'ARCY	101.73	0000220317
11/9/2017	10001	8330103000	Child Welfare Services F62	03102398	0000005088	AMY FURNER	111.54	0000220356
11/9/2017	10001	4351030100	Director of Labs	03102976	0000021399	AMY NESTLERODE	72.22	0000220318
11/9/2017	10001	8330103000	Child Welfare Services F62	03102396	0000002809	ANDREA LEVANDOWSKI	111.28	0000220357
11/9/2017	10001	8330103000	Child Welfare Services F62	03102564	0000024922	ANGELO ISGRO	89.35	0000220358
11/9/2017	10030	8250400000	Aging In Home	03102816	0000006377	ARISE CHILD & FAMILY SERVICE INC	7,794.64	0000220039
11/9/2017	10030	4395700000	MCH/Healthy Families Grants	03102207	0000005715	AURORA OF CNY INC	130.00	0000220040

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11/9/2017	10030	4395700000	MCH/Healthy Families Grants	03102208	000005715	AURORA OF CNY INC	65.00	0000220040
11/9/2017	10001	4350400400	Environmental Health	03102657	000009835	AXYS ANALYTICAL SERVICES LTD	59.03	0000220041
11/9/2017	10001	8340502000	Child & Family MH Family Sup S	03102573	0000019207	BARBARA R METZGER	389.48	0000220359
11/9/2017	10030	3510000000	Economic Development	03102929	000005233	BARRETT PAVING MATERIALS INC	636,630.79	0000220042
11/9/2017	10001	4500000000	Human Rights Commission	03101923	000000386	BARRIE GEWANTER	300.62	0000220328
11/9/2017	40021	9310000000	Transportation	03102910	000006142	BARTON & LOGUIDICE DPC	752.17	0000220043
11/9/2017	40025	3300000000	Water Environment Protection D	03102935	000006142	BARTON & LOGUIDICE DPC	922.66	0000220043
11/9/2017	40021	9310000000	Transportation	03102915	000006142	BARTON & LOGUIDICE DPC	1,637.42	0000220043
11/9/2017	40025	3300000000	Water Environment Protection D	03102747	000006142	BARTON & LOGUIDICE DPC	5,978.18	0000220043
11/9/2017	10030	4395700000	MCH/Healthy Families Grants	03102626	000005400	BAYBERRY PLAZA LLC	40.00	0000220044
11/9/2017	10030	4395700000	MCH/Healthy Families Grants	03102911	000006223	BAYBERRY PLAZA PARTNERSHIP	3,900.00	0000220045
11/9/2017	20033	3520200000	Community Development Programs	03102465	000008846	BELLAVIA REMODELING INC	22,725.00	0000220046
11/9/2017	20033	3520200000	Community Development Programs	03102464	000008846	BELLAVIA REMODELING INC	5,825.00	0000220046
11/9/2017	10001	0514020000	Building Trades	03102588	000003920	BEST PLUMBING SPECIALTIES INC	494.73	0000220047
11/9/2017	10001	4353020000	Early Intervention	CL314081	0000024850	BETHANY WEBER	89.02	0000220048
11/9/2017	10001	8230102000	Adult Protective Services F2	03102322	000008095	BEVERLY COLLINS	169.06	0000220346
11/9/2017	10001	4353010000	Preschool Program	CL314242	000005795	BIRNIE BUS SERVICE TOURS INC	79,152.40	0000220049
11/9/2017	10001	4353010000	Preschool Program	CL314244	000005795	BIRNIE BUS SERVICE TOURS INC	35,420.70	0000220049
11/9/2017	20013	3330702000	Maintenance	03102724	000000904	BLAKE GROUP HOLDINGS INC	3,714.66	0000220050
11/9/2017	10030	7930300000	Sheriff Custody Grants	03102369	000007091	BRADY FAITH CENTER INC	633.33	0000220051
11/9/2017	10030	7930300000	Sheriff Custody Grants	03102450	000007091	BRADY FAITH CENTER INC	1,166.66	0000220051
11/9/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03102713	0000027181	BRENNTAG NORTH AMERICA INC	1,252.90	0000220052
11/9/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03102710	0000027181	BRENNTAG NORTH AMERICA INC	246.80	0000220052
11/9/2017	10030	8250400000	Aging In Home	03102625	0000030111	BRITTANY ABEND	99.51	0000220347
11/9/2017	10001	7920100000	Police Administration	03102859	0000027851	BROPHY SERVICE INC	1,354.87	0000220053
11/9/2017	10001	8110210000	Safety Net Assistance	03102796	000006193	BUTLER-BADMAN FUNERAL HOME INC	2,220.00	0000220054
11/9/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03102587	000005794	CAMFIL USA INC	230.88	0000220055
11/9/2017	10001	3110000000	District Attorney Operations	03102397	0000029244	CARMAN & COLON SPANISH	605.00	0000220056
11/9/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03102412	000008849	CARRIER ENTERPRISES NORTHEAST LLC	27.49	0000220057
11/9/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03102414	000008849	CARRIER ENTERPRISES NORTHEAST LLC	85.53	0000220057
11/9/2017	10001	8330103000	Child Welfare Services F62	03102654	0000024499	CASANDRA LEDUC	88.67	0000220360
11/9/2017	20013	3330702000	Maintenance	03102893	000008090	CASHMAN EQUIPMENT COMPANY	92.00	0000220058
11/9/2017	10001	8260301000	Adult Mental Health OMH Contra	03102454	000005689	CATHOLIC CHARITIES OF THE ROMAN	39,863.00	0000220059
11/9/2017	10030	8260301000	Adult Mental Health OMH Contra	03102565	000008547	CDW GOVERNMENT INC	544.30	0000220060
11/9/2017	20013	3330100000	Admin/Accounting/Personnel	03102678	000008547	CDW GOVERNMENT INC	327.60	0000220060
11/9/2017	10001	2770000000	IT Infrastructure Overhead	03102363	000008547	CDW GOVERNMENT INC	856.08	0000220060
11/9/2017	40025	3300000000	Water Environment Protection D	03102797	000009283	CH2M HILL NY INC	37,228.90	0000220061
11/9/2017	10001	7930600000	Custody Housing	03102686	000003960	CHARM-TEX INC	1,598.00	0000220062

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11/9/2017	10001	8110270000	Day Care	03102722	0000006192	CHILD CARE SOLUTIONS INC	5,775.25	0000220063
11/9/2017	10001	4351020100	Medical Examiner's Office	03102632	0000021682	CHRISTINE B GRENIER	750.00	0000220064
11/9/2017	10001	8330103000	Child Welfare Services F62	03102360	0000003002	CHRISTOPHER WARREN	86.70	0000220361
11/9/2017	20013	3330300000	Training & Safety	03102259	0000014994	CINTAS CORPORATION NO 2	34.70	0000220065
11/9/2017	20013	3330300000	Training & Safety	03102693	0000014994	CINTAS CORPORATION NO 2	6.84	0000220065
11/9/2017	20013	3330300000	Training & Safety	03102339	0000014994	CINTAS CORPORATION NO 2	41.99	0000220065
11/9/2017	20013	3330300000	Training & Safety	03102916	0000014994	CINTAS CORPORATION NO 2	248.29	0000220065
11/9/2017	20013	3330300000	Training & Safety	03102183	0000014994	CINTAS CORPORATION NO 2	183.58	0000220065
11/9/2017	20013	3330701000	Instrumentation & Electrical	03102498	0000005636	CITY ELECTRIC CO INC	43.19	0000220066
11/9/2017	10009	9320000000	Road Machinery Fund	03102899	0000005636	CITY ELECTRIC CO INC	386.75	0000220066
11/9/2017	10001	0514020000	Building Trades	03102525	0000005636	CITY ELECTRIC CO INC	196.30	0000220066
11/9/2017	10001	0514020000	Building Trades	03102562	0000005636	CITY ELECTRIC CO INC	56.76	0000220066
11/9/2017	10001	0514020000	Building Trades	03102529	0000005636	CITY ELECTRIC CO INC	120.20	0000220066
11/9/2017	10001	0514020000	Building Trades	03102527	0000005636	CITY ELECTRIC CO INC	169.87	0000220066
11/9/2017	20013	3330701000	Instrumentation & Electrical	03102756	0000005636	CITY ELECTRIC CO INC	159.59	0000220066
11/9/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03102582	0000022203	CLARK AIR CONDITIONING SYSTEMS INC	241.44	0000220067
11/9/2017	10001	6911000000	Oneida Shores	03102677	0000022178	CNY BOOM TRUCK LLC	800.00	0000220068
11/9/2017	10001	0514040000	Central Maintenance	03102574	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	1,574.65	0000220069
11/9/2017	10030	8350200000	Juvenile Justice Intake & Supe	03102252	0000007659	COORDINATED CARE SERVICES INC	7,257.00	0000220070
11/9/2017	10030	8350200000	Juvenile Justice Intake & Supe	03102247	0000007659	COORDINATED CARE SERVICES INC	7,807.69	0000220070
11/9/2017	10001	3110000000	District Attorney Operations	03102206	0000007659	COORDINATED CARE SERVICES INC	24,571.73	0000220070
11/9/2017	10001	3110000000	District Attorney Operations	03102438	0000007659	COORDINATED CARE SERVICES INC	20,071.78	0000220070
11/9/2017	10030	8350200000	Juvenile Justice Intake & Supe	03102255	0000007659	COORDINATED CARE SERVICES INC	9,349.65	0000220070
11/9/2017	10030	8350200000	Juvenile Justice Intake & Supe	03102238	0000007659	COORDINATED CARE SERVICES INC	8,363.63	0000220070
11/9/2017	10001	1910000000	County Clerk's Office	03102439	0000027200	COTT SYSTEMS INC	6,775.00	0000220071
11/9/2017	10001	4710300000	Municipal Legal Services	03102903	0000006044	CROUSE HOSPITAL	433.94	0000220072
11/9/2017	10001	4350400200	Animal Disease	03102606	0000006044	CROUSE HOSPITAL	10.00	0000220073
11/9/2017	10001	4350400200	Animal Disease	03102607	0000006044	CROUSE HOSPITAL	336.17	0000220073
11/9/2017	10001	4350400200	Animal Disease	03102591	0000006044	CROUSE HOSPITAL	146.08	0000220073
11/9/2017	10001	4350400200	Animal Disease	03102590	0000006044	CROUSE HOSPITAL	146.08	0000220073
11/9/2017	10001	4350400200	Animal Disease	03102589	0000006044	CROUSE HOSPITAL	560.95	0000220073
11/9/2017	10001	4350400200	Animal Disease	03102609	0000006044	CROUSE HOSPITAL	40.00	0000220073
11/9/2017	10001	4350400200	Animal Disease	03102608	0000006044	CROUSE HOSPITAL	40.00	0000220073
11/9/2017	10001	4350400200	Animal Disease	03102605	0000006044	CROUSE HOSPITAL	10.00	0000220073
11/9/2017	10001	4350400200	Animal Disease	03102604	0000006044	CROUSE HOSPITAL	144.39	0000220073
11/9/2017	10001	4350400200	Animal Disease	03102603	0000006044	CROUSE HOSPITAL	398.65	0000220073
11/9/2017	10001	4350400200	Animal Disease	03102602	0000006044	CROUSE HOSPITAL	695.12	0000220073
11/9/2017	10001	4350400200	Animal Disease	03102601	0000006044	CROUSE HOSPITAL	781.65	0000220073

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11/9/2017	10001	4350400200	Animal Disease	03102600	000006044	CROUSE HOSPITAL	144.39	0000220073
11/9/2017	10001	4350400200	Animal Disease	03102599	000006044	CROUSE HOSPITAL	722.01	0000220073
11/9/2017	10001	4350400200	Animal Disease	03102592	000006044	CROUSE HOSPITAL	146.08	0000220073
11/9/2017	10001	4350400200	Animal Disease	03102597	000006044	CROUSE HOSPITAL	538.18	0000220073
11/9/2017	10001	4350400200	Animal Disease	03102596	000006044	CROUSE HOSPITAL	147.24	0000220073
11/9/2017	10001	4350400200	Animal Disease	03102595	000006044	CROUSE HOSPITAL	165.22	0000220073
11/9/2017	10001	4350400200	Animal Disease	03102594	000006044	CROUSE HOSPITAL	139.02	0000220073
11/9/2017	10001	4350400200	Animal Disease	03102593	000006044	CROUSE HOSPITAL	275.64	0000220073
11/9/2017	10001	4350400200	Animal Disease	03102598	000006044	CROUSE HOSPITAL	139.02	0000220073
11/9/2017	10009	9320000000	Road Machinery Fund	03102480	000006201	D & W DIESEL INC	340.36	0000220074
11/9/2017	20013	3330702000	Maintenance	03102687	000006201	D & W DIESEL INC	226.92	0000220074
11/9/2017	10009	9320000000	Road Machinery Fund	03102313	000006201	D & W DIESEL INC	1,565.08	0000220074
11/9/2017	40025	3300000000	Water Environment Protection D	03102827	000006820	D E TAROLLI INC	148,109.18	0000220075
11/9/2017	10001	8330103000	Child Welfare Services F62	03102718	0000024337	DANICA WILLIAMSON	154.08	0000220362
11/9/2017	10001	1520000000	Security Services	03102113	0000030097	DANIEL MATHEWS	77.04	0000220306
11/9/2017	10001	1520000000	Security Services	03102115	0000030097	DANIEL MATHEWS	85.60	0000220306
11/9/2017	20015	6530300000	Hazard	03102456	000004488	DAVID MORELAND	325.00	0000220076
11/9/2017	10030	3150000000	DA Grants	03102224	000005045	DAVID R NAVIN	1,548.00	0000220309
11/9/2017	20013	3330701000	Instrumentation & Electrical	03102581	000001348	DAVID W HENDERSON	234.00	0000220077
11/9/2017	10001	3110000000	District Attorney Operations	03102421	000001873	DEBORAH A MCCARTHY	185.85	0000220078
11/9/2017	10030	4395300000	Health Promotion Grants	03102919	000001586	DEBRA LEWIS	72.30	0000220319
11/9/2017	20015	6510100000	Central Library	03102449	0000009467	DELL MARKETING LP	190.00	0000220079
11/9/2017	10001	7320030000	Criminal Court Supervisions	03102660	0000024544	DENIS HICKEY	118.24	0000220330
11/9/2017	10001	7320030000	Criminal Court Supervisions	03102665	0000024544	DENIS HICKEY	88.81	0000220330
11/9/2017	20013	3330100000	Admin/Accounting/Personnel	03102404	0000015244	DEPARTMENT OF WATER	73.26	0000220080
11/9/2017	20013	3330100000	Admin/Accounting/Personnel	03102403	0000015244	DEPARTMENT OF WATER	1,229.61	0000220080
11/9/2017	10001	8240200000	Adult Resource Ctr Medical As	03102382	0000005329	DIANA PEARSON	151.41	0000220348
11/9/2017	10001	8230102000	Adult Protective Services F2	03102328	0000002496	DIANE C WESCOTT	187.79	0000220349
11/9/2017	10001	1560000000	Buildings & Grounds Maintenanc	03102483	0000018977	DIRECT ENERGY MARKETING INC	213.89	0000220081
11/9/2017	10001	1560000000	Buildings & Grounds Maintenanc	03102486	0000018977	DIRECT ENERGY MARKETING INC	131.36	0000220081
11/9/2017	10001	8350100000	Hillbrook	03102248	0000018977	DIRECT ENERGY MARKETING INC	726.19	0000220081
11/9/2017	20015	6530500000	Paine	03102366	0000018977	DIRECT ENERGY MARKETING INC	22.63	0000220081
11/9/2017	20015	6530700000	Soule	03102370	0000018977	DIRECT ENERGY MARKETING INC	19.71	0000220081
11/9/2017	20015	6530800000	White	03102371	0000018977	DIRECT ENERGY MARKETING INC	106.45	0000220081
11/9/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03102378	0000018977	DIRECT ENERGY MARKETING INC	42.67	0000220081
11/9/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03102380	0000018977	DIRECT ENERGY MARKETING INC	2.94	0000220081
11/9/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03102383	0000018977	DIRECT ENERGY MARKETING INC	81.22	0000220081
11/9/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03102386	0000018977	DIRECT ENERGY MARKETING INC	1.47	0000220081

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11/9/2017	10001	6901000000	Administration	03101885	0000018977	DIRECT ENERGY MARKETING INC	106.15	0000220081
11/9/2017	10001	1560000000	Buildings & Grounds Maintenanc	03102481	0000018977	DIRECT ENERGY MARKETING INC	115.81	0000220081
11/9/2017	10001	7930800000	Custody Maint/Warehousing Svcs	03102832	0000018977	DIRECT ENERGY MARKETING INC	201.55	0000220081
11/9/2017	20013	3320000000	Admin of Drainage Districts	03102901	0000018977	DIRECT ENERGY MARKETING INC	1.19	0000220081
11/9/2017	20013	3320000000	Admin of Drainage Districts	03102898	0000018977	DIRECT ENERGY MARKETING INC	12.66	0000220081
11/9/2017	20013	3320000000	Admin of Drainage Districts	03102897	0000018977	DIRECT ENERGY MARKETING INC	62.67	0000220081
11/9/2017	20013	3330100000	Admin/Accounting/Personnel	03102895	0000018977	DIRECT ENERGY MARKETING INC	2,324.30	0000220081
11/9/2017	10001	1560000000	Buildings & Grounds Maintenanc	03102732	0000018977	DIRECT ENERGY MARKETING INC	866.68	0000220081
11/9/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03102374	0000018977	DIRECT ENERGY MARKETING INC	0.29	0000220081
11/9/2017	10001	4350800200	Std	03102780	0000022025	DIXON-SHANE LLC	15.15	0000220082
11/9/2017	10001	8330103000	Child Welfare Services F62	03102401	0000017074	DOMENICA ROBINSON	130.01	0000220363
11/9/2017	10001	8110100000	Fraud & Abuse F10	03102673	0000004765	DONALD CUSHMAN JR	386.27	0000220343
11/9/2017	10001	7320030000	Criminal Court Supervisions	03102659	0000001068	DONNA CAPRIA	149.27	0000220331
11/9/2017	10030	8210100000	Adult & Long Term Care Svc Adm	03102578	0000030110	DR TOM DOOLEY CHORALIERS	100.00	0000220083
11/9/2017	10001	0514040000	Central Maintenance	03102500	0000024459	DREISSIG APPAREL INC	88.56	0000220084
11/9/2017	10001	0514040000	Central Maintenance	03102523	0000024459	DREISSIG APPAREL INC	88.66	0000220084
11/9/2017	10001	4353010000	Preschool Program	CL313968	0000009799	DURHAM SCHOOL SERVICES LP	3,829.35	0000220085
11/9/2017	10001	4353010000	Preschool Program	CL314281	0000009799	DURHAM SCHOOL SERVICES LP	3,375.54	0000220085
11/9/2017	10001	4353010000	Preschool Program	CL314280	0000009799	DURHAM SCHOOL SERVICES LP	5,625.90	0000220085
11/9/2017	10001	4353010000	Preschool Program	CL314282	0000009799	DURHAM SCHOOL SERVICES LP	5,390.00	0000220085
11/9/2017	20013	3330703000	Inventory Control	03102335	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	299.20	0000220086
11/9/2017	10001	7930600000	Custody Housing	03102711	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	434.70	0000220086
11/9/2017	10001	0514040000	Central Maintenance	03102575	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	1,526.00	0000220086
11/9/2017	20033	3520200000	Community Development Programs	03102683	0000006854	ECOSPECT INC	3,600.00	0000220087
11/9/2017	10001	8720400000	Geographic Information Systems	03101859	0000003860	EDWARD HART	50.00	0000220396
11/9/2017	10001	0514020000	Building Trades	03102699	0000008113	EDWARD JOY ELECTRIC LLC	198.00	0000220088
11/9/2017	10001	0514020000	Building Trades	03102700	0000008113	EDWARD JOY ELECTRIC LLC	13.00	0000220088
11/9/2017	10001	0514020000	Building Trades	03102702	0000008113	EDWARD JOY ELECTRIC LLC	165.00	0000220088
11/9/2017	10001	0514020000	Building Trades	03102704	0000008113	EDWARD JOY ELECTRIC LLC	182.00	0000220088
11/9/2017	10001	0514020000	Building Trades	03102706	0000008113	EDWARD JOY ELECTRIC LLC	197.25	0000220088
11/9/2017	10001	7920200000	Police Patrol	03102875	0000007707	ELBRIDGE ROD & GUN CLUB INC	50.00	0000220089
11/9/2017	10030	4395700000	MCH/Healthy Families Grants	03102676	0000002024	ELIZABETH E MACHAN	27.77	0000220320
11/9/2017	10001	8330103000	Child Welfare Services F62	03102355	0000027492	ELIZABETH JOHNSTON	144.57	0000220364
11/9/2017	10001	2750100000	IT Admin Direct Bill	03102219	0000006595	EMPIRE ARCHIVES INC	10,834.21	0000220090
11/9/2017	20013	3330502000	Laboratory Services	03102714	0000007471	ENVIRONMENTAL EXPRESS INC	562.19	0000220091
11/9/2017	20013	3330502000	Laboratory Services	03102715	0000007471	ENVIRONMENTAL EXPRESS INC	639.14	0000220091
11/9/2017	20013	3330502000	Laboratory Services	03102809	0000007471	ENVIRONMENTAL EXPRESS INC	1,022.62	0000220091
11/9/2017	20033	3520200000	Community Development Programs	03102653	0000009095	ENVIRONMENTAL HAZARDS SERVICES LLC	9.18	0000220092

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11/9/2017	20033	3520200000	Community Development Programs	03102642	0000009095	ENVIRONMENTAL HAZARDS SERVICES LLC	1,288.25	0000220092
11/9/2017	20013	3330704000	Process Control	03102285	0000000157	ENVIRONMENTAL PRODUCTS AND	7,200.00	0000220093
11/9/2017	20013	3330502000	Laboratory Services	03102703	0000008491	ENVIRONMENTAL RESOURCE ASSOCIATES	334.07	0000220094
11/9/2017	20013	3330502000	Laboratory Services	03102705	0000008491	ENVIRONMENTAL RESOURCE ASSOCIATES	289.00	0000220094
11/9/2017	10001	3420000000	Call Taking & Dispatch	03102801	0000021283	ERGO FLEX SYSTEMS INC	365.87	0000220095
11/9/2017	10001	8230102000	Adult Protective Services F2	03102655	0000002344	ERIK MERCADO	57.25	0000220365
11/9/2017	10001	8240200000	Adult Resource Ctr Medical As	03102399	0000002112	ERIN TOGNI	179.76	0000220350
11/9/2017	10001	4351020200	Med Exam Office-Toxicology	03102499	0000005221	EVOQUA WATER TECHNOLOGIES LLC	177.00	0000220096
11/9/2017	40025	3300000000	Water Environment Protection D	03102276	0000018971	EXECUTIVE ESTATES LANDSCAPING	1,668.00	0000220097
11/9/2017	40025	3300000000	Water Environment Protection D	03102278	0000018971	EXECUTIVE ESTATES LANDSCAPING	7,541.00	0000220097
11/9/2017	40025	3300000000	Water Environment Protection D	03102272	0000018971	EXECUTIVE ESTATES LANDSCAPING	4,008.00	0000220097
11/9/2017	10001	0514020000	Building Trades	03102444	0000000199	F W WEBB COMPANY	49.80	0000220098
11/9/2017	10001	0514020000	Building Trades	03102441	0000000199	F W WEBB COMPANY	220.29	0000220098
11/9/2017	20013	3330702000	Maintenance	03102807	0000000199	F W WEBB COMPANY	58.24	0000220098
11/9/2017	10001	0514020000	Building Trades	03102446	0000000199	F W WEBB COMPANY	80.14	0000220098
11/9/2017	20013	3330601000	Flow Control	03102494	0000000199	F W WEBB COMPANY	990.40	0000220098
11/9/2017	10001	4350400200	Animal Disease	03102610	0000030084	FAIRBANKS MEMORIAL HOSPITAL	75.00	0000220099
11/9/2017	10001	8110210000	Safety Net Assistance	03102262	0000019454	FARONE & SON INC	1,855.00	0000220100
11/9/2017	10001	8110210000	Safety Net Assistance	03102263	0000019454	FARONE & SON INC	2,220.00	0000220100
11/9/2017	10001	8330103000	Child Welfare Services F62	03102269	0000004500	FAROUK J MOHAMED	79.18	0000220366
11/9/2017	10001	3975000000	Finance County Wide Allocation	03102306	0000015251	FASHION INSTITUTE OF TECHNOLOGY	254,161.69	0000220101
11/9/2017	20013	3330601000	Flow Control	03102492	0000008735	FASTENAL COMPANY	233.14	0000220102
11/9/2017	10001	3110000000	District Attorney Operations	03102381	0000009429	FEDERAL EXPRESS CORPORATION	62.56	0000220103
11/9/2017	10001	6903000000	Rosamond Gifford Zoo	03102308	0000009429	FEDERAL EXPRESS CORPORATION	60.58	0000220103
11/9/2017	10001	3110000000	District Attorney Operations	03102419	0000009429	FEDERAL EXPRESS CORPORATION	124.78	0000220103
11/9/2017	10001	3700000000	Elections Board	03102409	0000006285	FEHER RUBBISH REMOVAL INC	41.50	0000220104
11/9/2017	20013	3330703000	Inventory Control	03102281	0000019764	FIRST LIGHT TECHNOLOGIES INC	24,500.00	0000220105
11/9/2017	20013	3330502000	Laboratory Services	03102802	0000007826	FISHER SCIENTIFIC COMPANY LLC	1,099.55	0000220106
11/9/2017	10001	4351020100	Medical Examiner's Office	03102352	0000007826	FISHER SCIENTIFIC COMPANY LLC	(158.80)	0000220106
11/9/2017	10001	4351020100	Medical Examiner's Office	03102343	0000007826	FISHER SCIENTIFIC COMPANY LLC	1,588.00	0000220106
11/9/2017	10001	4351020100	Medical Examiner's Office	03102772	0000007826	FISHER SCIENTIFIC COMPANY LLC	4,266.70	0000220106
11/9/2017	20013	3330400000	Fleet Management	03102277	0000009380	FLEETPRIDE INC	79.52	0000220107
11/9/2017	10009	9320000000	Road Machinery Fund	03102171	0000009380	FLEETPRIDE INC	925.74	0000220108
11/9/2017	20013	3330702000	Maintenance	03102235	0000006349	FLUID KINETICS INC	1,564.00	0000220109
11/9/2017	10001	8110200000	Dss Admin Overhead F20	03102728	0000007682	FOOD BANK OF CNY INC	5,940.00	0000220110
11/9/2017	20013	3330400000	Fleet Management	03102295	0000006225	FRADON LOCK COMPANY INC	25.51	0000220111
11/9/2017	20013	3330400000	Fleet Management	03102286	0000006225	FRADON LOCK COMPANY INC	25.51	0000220111
11/9/2017	20013	3330400000	Fleet Management	03102288	0000006225	FRADON LOCK COMPANY INC	33.69	0000220111

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11/9/2017	20013	3330400000	Fleet Management	03102290	000006225	FRADON LOCK COMPANY INC	43.98	0000220111
11/9/2017	10030	6901000000	Administration	03102787	000007848	FRIENDS OF THE ROSAMOND GIFFORD ZOO INC	20,088.00	0000220112
11/9/2017	20013	3330702000	Maintenance	03102813	000009530	GARDNER DENVER NASH LLC	592.92	0000220113
11/9/2017	20013	3330702000	Maintenance	03102685	000009530	GARDNER DENVER NASH LLC	296.46	0000220113
11/9/2017	10001	8220100000	Veteran's Administration	03102260	000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,696.00	0000220114
11/9/2017	10001	8110210000	Safety Net Assistance	03102265	000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,696.00	0000220114
11/9/2017	10001	8220100000	Veteran's Administration	03102792	000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,220.00	0000220114
11/9/2017	10001	4351020100	Medical Examiner's Office	03102646	0000029785	GARRETT GETCHELL	949.62	0000220115
11/9/2017	10001	4710300000	Municipal Legal Services	03102583	0000023798	GARY E CHRISTENSEN	800.00	0000220116
11/9/2017	10001	7920200000	Police Patrol	03102221	0000024115	GENERAL SALES ADMINISTRATION	6,033.00	0000220117
11/9/2017	20013	3330400000	Fleet Management	03102973	000009234	GENUINE PARTS COMPANY	2,435.93	0000220118
11/9/2017	20013	3330400000	Fleet Management	03102447	000009234	GENUINE PARTS COMPANY	5,510.53	0000220118
11/9/2017	20015	6530700000	Soule	03102576	000000315	GEORGE PATTON ASSOCIATES INC	204.36	0000220119
11/9/2017	10001	8330103000	Child Welfare Services F62	03102246	000003196	GEWENTHE JEROME	78.11	0000220367
11/9/2017	10001	8110210000	Safety Net Assistance	03102271	0000015361	GIMINSKI-WYSOCKI FUNERAL HOME	2,220.00	0000220120
11/9/2017	10030	4395800000	Disease Control Grants	03102864	000004073	GLOBAL EQUIPMENT COMPANY	1,844.00	0000220121
11/9/2017	10030	4395800000	Disease Control Grants	03102863	000004073	GLOBAL EQUIPMENT COMPANY	204.82	0000220121
11/9/2017	10030	4395800000	Disease Control Grants	03102867	000004073	GLOBAL EQUIPMENT COMPANY	226.18	0000220121
11/9/2017	10001	0514020000	Building Trades	03102435	000005095	GRAYBAR ELECTRIC CO INC	57.92	0000220122
11/9/2017	10009	9320000000	Road Machinery Fund	03102745	000005095	GRAYBAR ELECTRIC CO INC	22.50	0000220122
11/9/2017	10001	0514020000	Building Trades	03102436	000005095	GRAYBAR ELECTRIC CO INC	86.88	0000220122
11/9/2017	10001	8230102000	Adult Protective Services F2	03102658	000003909	GYULA TIHANYI	34.78	0000220351
11/9/2017	20013	3330701000	Instrumentation & Electrical	03102890	000008776	HACH COMPANY	806.81	0000220123
11/9/2017	10001	8340501000	Child & Family MH Clinic Treat	03102204	0000028944	HAIZHU P LIU	3,418.20	0000220124
11/9/2017	20013	3330601000	Flow Control	03102189	000005923	HANES SUPPLY INC	217.30	0000220125
11/9/2017	10001	8350100000	Hillbrook	03102795	000007384	HEALTHWEAR RENTAL INC	282.50	0000220126
11/9/2017	10001	4351030300	Criminalistics	03102385	000007384	HEALTHWEAR RENTAL INC	21.75	0000220126
11/9/2017	10001	4353010000	Preschool Program	CL313979	000007389	HEAR 2 LEARN PLLC	12,520.00	0000220127
11/9/2017	10001	4353010000	Preschool Program	CL313980	000007389	HEAR 2 LEARN PLLC	220.00	0000220127
11/9/2017	10001	4353010000	Preschool Program	CL313981	000007389	HEAR 2 LEARN PLLC	5,780.00	0000220127
11/9/2017	10001	4353010000	Preschool Program	CL313978	000007389	HEAR 2 LEARN PLLC	10,101.00	0000220127
11/9/2017	10001	4353010000	Preschool Program	CL313977	000007389	HEAR 2 LEARN PLLC	15,028.00	0000220127
11/9/2017	10001	4353010000	Preschool Program	CB313981	000007389	HEAR 2 LEARN PLLC	21,055.00	0000220127
11/9/2017	10001	8340501000	Child & Family MH Clinic Treat	03102275	0000026916	HEATHER CASE	440.75	0000220128
11/9/2017	20033	3520200000	Community Development Programs	03102820	0000027860	HEATHER TANNER	5,200.00	0000220129
11/9/2017	10001	7530100000	Bid Unit	03102871	000007533	HERALD PUBLISHING COMPANY LLC	9.56	0000220130
11/9/2017	10001	3700000000	Elections Board	03102986	000007533	HERALD PUBLISHING COMPANY LLC	185.82	0000220130
11/9/2017	10001	7530100000	Bid Unit	03102870	000007533	HERALD PUBLISHING COMPANY LLC	10.29	0000220130

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11/9/2017	10001	7530100000	Bid Unit	03102829	0000007533	HERALD PUBLISHING COMPANY LLC	9.56	0000220130
11/9/2017	10001	7530100000	Bid Unit	03102824	0000007533	HERALD PUBLISHING COMPANY LLC	9.56	0000220130
11/9/2017	10001	7530100000	Bid Unit	03102861	0000007533	HERALD PUBLISHING COMPANY LLC	9.56	0000220130
11/9/2017	10001	7530100000	Bid Unit	03102860	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000220130
11/9/2017	10001	7530100000	Bid Unit	03102858	0000007533	HERALD PUBLISHING COMPANY LLC	10.29	0000220130
11/9/2017	10001	7530100000	Bid Unit	03102857	0000007533	HERALD PUBLISHING COMPANY LLC	11.76	0000220130
11/9/2017	10001	7530100000	Bid Unit	03102856	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000220130
11/9/2017	10001	7530100000	Bid Unit	03102855	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000220130
11/9/2017	10001	7530100000	Bid Unit	03102854	0000007533	HERALD PUBLISHING COMPANY LLC	11.03	0000220130
11/9/2017	10001	7530100000	Bid Unit	03102850	0000007533	HERALD PUBLISHING COMPANY LLC	10.29	0000220130
11/9/2017	10001	7530100000	Bid Unit	03102839	0000007533	HERALD PUBLISHING COMPANY LLC	9.56	0000220130
11/9/2017	10001	7530100000	Bid Unit	03102835	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000220130
11/9/2017	10001	7530100000	Bid Unit	03102833	0000007533	HERALD PUBLISHING COMPANY LLC	9.56	0000220130
11/9/2017	10001	7530100000	Bid Unit	03102852	0000007533	HERALD PUBLISHING COMPANY LLC	10.29	0000220130
11/9/2017	40021	9310000000	Transportation	03102524	0000005464	HERC RENTALS INC	1,775.00	0000220131
11/9/2017	10001	3975000000	Finance County Wide Allocation	03102304	0000015292	HERKIMER COUNTY COMMUNITY COLLEGE	81,018.35	0000220132
11/9/2017	20013	3330702000	Maintenance	03102327	0000005319	HOERBIGER SERVICE INC	1,237.50	0000220133
11/9/2017	10030	8250400000	Aging In Home	03102930	0000005990	HOME AIDES OF CNY INC	1,165.44	0000220134
11/9/2017	10001	2770000000	IT Infrastructure Overhead	03102362	0000005096	IBM CORP	1,486.73	0000220135
11/9/2017	10001	2770000000	IT Infrastructure Overhead	03102361	0000005096	IBM CORP	1,486.73	0000220135
11/9/2017	10001	0514050000	Ground Maintenance	03102631	0000003969	INTERBORO PACKAGING CORP	1,849.20	0000220136
11/9/2017	20013	3330601000	Flow Control	03102484	0000003969	INTERBORO PACKAGING CORP	394.08	0000220136
11/9/2017	10001	7320051000	Family Court/Diversion	03102848	0000017070	ISIAH MACK	51.36	0000220332
11/9/2017	10001	7320051000	Family Court/Diversion	03102851	0000017070	ISIAH MACK	26.22	0000220332
11/9/2017	10001	7920600000	Police Evidence	03102236	0000027019	ISLAND TECH SERVICES	1,581.00	0000220137
11/9/2017	10001	7930600000	Custody Housing	03102237	0000007931	ITW FOOD EQUIPMENT GROUP	164.00	0000220138
11/9/2017	10001	8330103000	Child Welfare Services F62	03102356	0000004377	JACK HAZEN JR	141.78	0000220368
11/9/2017	10001	8330103000	Child Welfare Services F62	03102176	0000019418	JADA SPINNER	101.12	0000220369
11/9/2017	10001	8330103000	Child Welfare Services F62	03102182	0000019418	JADA SPINNER	105.93	0000220369
11/9/2017	10030	8250400000	Aging In Home	03102395	0000025010	JALICIA BENSON	81.86	0000220352
11/9/2017	10001	1520000000	Security Services	03102085	0000019581	JAMES A JONES	250.00	0000220307
11/9/2017	10001	7540100000	County Materials Management	03102812	0000003800	JAMES F SWAN JR	38.52	0000220340
11/9/2017	10001	8330103000	Child Welfare Services F62	03102359	0000004584	JANE RICHARD	53.50	0000220370
11/9/2017	10001	8330103000	Child Welfare Services F62	03102358	0000002454	JEFF FLOOD	124.12	0000220371
11/9/2017	10001	4350400400	Environmental Health	03102844	0000000619	JEFFREY A TILL	129.47	0000220321
11/9/2017	10001	4350400400	Environmental Health	03102842	0000000619	JEFFREY A TILL	46.01	0000220321
11/9/2017	10001	8330103000	Child Welfare Services F62	03102740	0000024357	JENNIFER YOUNG	64.20	0000220372
11/9/2017	10001	8330103000	Child Welfare Services F62	03102739	0000024357	JENNIFER YOUNG	133.22	0000220372

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11/9/2017	10001	8330103000	Child Welfare Services F62	03102841	0000003455	JESSICA EVANS	10.17	0000220373
11/9/2017	10001	8330103000	Child Welfare Services F62	03102843	0000003455	JESSICA EVANS	62.60	0000220373
11/9/2017	10001	8330103000	Child Welfare Services F62	03102216	0000004683	JESSICA GROFF	115.56	0000220374
11/9/2017	20013	3330601000	Flow Control	03102765	0000006227	JGB ENTERPRISES INC	25.00	0000220139
11/9/2017	20013	3330601000	Flow Control	03102770	0000006227	JGB ENTERPRISES INC	68.60	0000220139
11/9/2017	20013	3330601000	Flow Control	03102774	0000006227	JGB ENTERPRISES INC	79.75	0000220139
11/9/2017	20013	3330400000	Fleet Management	03102318	0000006227	JGB ENTERPRISES INC	104.10	0000220139
11/9/2017	20013	3330400000	Fleet Management	03102320	0000006227	JGB ENTERPRISES INC	33.40	0000220139
11/9/2017	20013	3330601000	Flow Control	03102190	0000006227	JGB ENTERPRISES INC	1,405.00	0000220139
11/9/2017	20013	3330400000	Fleet Management	03102321	0000006227	JGB ENTERPRISES INC	96.30	0000220139
11/9/2017	10001	8330103000	Child Welfare Services F62	03102296	0000026685	JOANNE LANGDON	142.31	0000220375
11/9/2017	10001	7320030000	Criminal Court Supervisions	03102814	0000002920	JOHN HOPPENSTEDT	286.23	0000220333
11/9/2017	10001	7320030000	Criminal Court Supervisions	03102300	0000001379	JOHN KOZLOWSKI	263.75	0000220334
11/9/2017	10001	8110200000	Dss Admin Overhead F20	03102730	0000002748	JOHNATHAN D WELDIN	1,300.00	0000220140
11/9/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03102628	0000008653	JOHNSON CONTROLS INC	326.08	0000220141
11/9/2017	10001	0514040000	Central Maintenance	03102723	0000007069	JORO COMPANIES INC	244.48	0000220142
11/9/2017	10001	0514040000	Central Maintenance	03102721	0000007069	JORO COMPANIES INC	272.00	0000220142
11/9/2017	40021	3400000000	Department Of Emergency Commun	03102701	0000005943	JOSALL SYRACUSE INC	285,950.00	0000220143
11/9/2017	10001	4353010000	Preschool Program	CL313905	0000006084	JOWONIO SCHOOL INC	8,742.68	0000220144
11/9/2017	20013	3330400000	Fleet Management	03102972	0000021810	JR AUTO PARTS WHOLESALE	804.56	0000220145
11/9/2017	20013	3330702000	Maintenance	03102202	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	139.60	0000220146
11/9/2017	20013	3330701000	Instrumentation & Electrical	03102205	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	2,850.00	0000220146
11/9/2017	40021	6500000000	Onondaga County Public Library	03102572	0000009154	KAPLAN EARLY LEARNING COMPANY	1,005.56	0000220147
11/9/2017	10001	4350400400	Environmental Health	03102804	0000005129	KARA HUFF	265.90	0000220322
11/9/2017	10001	4353020000	Early Intervention	CL313289	0000004911	KATE MANAHAN	38.52	0000220148
11/9/2017	10001	8330103000	Child Welfare Services F62	03102682	0000000472	KATHRYN LITTLEJOHN	90.95	0000220376
11/9/2017	10001	3110000000	District Attorney Operations	03102664	0000030109	KELLY J SELLIN	60.00	0000220310
11/9/2017	20013	3330704000	Process Control	03099562	0000009326	KEMIRA WATER SOLUTIONS INC	1,943.06	0000220149
11/9/2017	20013	3330704000	Process Control	03099556	0000009326	KEMIRA WATER SOLUTIONS INC	1,892.27	0000220149
11/9/2017	20013	3330704000	Process Control	03099555	0000009326	KEMIRA WATER SOLUTIONS INC	1,918.57	0000220149
11/9/2017	20013	3330704000	Process Control	03099553	0000009326	KEMIRA WATER SOLUTIONS INC	1,839.61	0000220149
11/9/2017	10001	7510100000	County Adminstration	03102365	0000018779	KENNETH JACKSON	100.00	0000220150
11/9/2017	10001	8330103000	Child Welfare Services F62	03102165	0000002119	KEVIN HAYWOOD	171.20	0000220377
11/9/2017	20033	3520100000	Administration	03102443	0000003133	KEVIN REVETTE	392.69	0000220312
11/9/2017	10001	7320030000	Criminal Court Supervisions	03102818	0000004064	KIM M CASEY	100.05	0000220303
11/9/2017	20013	3330400000	Fleet Management	03102579	0000005747	KIMBERS INC	57.70	0000220151
11/9/2017	20015	6530300000	Hazard	03102661	0000009502	KINGS III OF AMERICA NA	91.83	0000220152
11/9/2017	10001	8330103000	Child Welfare Services F62	03102727	0000027491	KIRSTIN HOCK	121.98	0000220378

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
11/9/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03102430	0000006335	KJ ELECTRIC CORP	191.31	0000220153
11/9/2017	10001	4351020200	Med Exam Office-Toxicology	03102334	0000005503	KRACKELER SCIENTIFIC INC	1,492.77	0000220154
11/9/2017	20013	3330502000	Laboratory Services	03102811	0000005503	KRACKELER SCIENTIFIC INC	1,828.22	0000220154
11/9/2017	20013	3330502000	Laboratory Services	03102326	0000005503	KRACKELER SCIENTIFIC INC	327.80	0000220154
11/9/2017	10001	7320030000	Criminal Court Supervisions	03102302	0000005430	KURT J BENJAMIN	255.20	0000220335
11/9/2017	10030	4395300000	Health Promotion Grants	03102931	0000005351	LABORATORY CORP OF AMERICA HOLDINGS	110.40	0000220155
11/9/2017	10030	4395300000	Health Promotion Grants	03102962	0000005351	LABORATORY CORP OF AMERICA HOLDINGS	225.70	0000220155
11/9/2017	10030	4395300000	Health Promotion Grants	03102961	0000005351	LABORATORY CORP OF AMERICA HOLDINGS	27.79	0000220155
11/9/2017	10030	4395300000	Health Promotion Grants	03102950	0000005351	LABORATORY CORP OF AMERICA HOLDINGS	103.72	0000220155
11/9/2017	10030	4395300000	Health Promotion Grants	03102947	0000005351	LABORATORY CORP OF AMERICA HOLDINGS	380.98	0000220155
11/9/2017	10030	4395300000	Health Promotion Grants	03102926	0000005351	LABORATORY CORP OF AMERICA HOLDINGS	55.20	0000220155
11/9/2017	10030	4395300000	Health Promotion Grants	03102924	0000005351	LABORATORY CORP OF AMERICA HOLDINGS	27.60	0000220155
11/9/2017	10030	4395300000	Health Promotion Grants	03102925	0000005351	LABORATORY CORP OF AMERICA HOLDINGS	27.60	0000220155
11/9/2017	10030	4395300000	Health Promotion Grants	03102927	0000005351	LABORATORY CORP OF AMERICA HOLDINGS	178.40	0000220155
11/9/2017	10030	4395300000	Health Promotion Grants	03102932	0000005351	LABORATORY CORP OF AMERICA HOLDINGS	348.64	0000220155
11/9/2017	10030	4395300000	Health Promotion Grants	03102934	0000005351	LABORATORY CORP OF AMERICA HOLDINGS	235.23	0000220155
11/9/2017	10030	4395300000	Health Promotion Grants	03102942	0000005351	LABORATORY CORP OF AMERICA HOLDINGS	27.79	0000220155
11/9/2017	10001	8330103000	Child Welfare Services F62	03102191	0000004138	LABRIGITTE DOWDELL	94.70	0000220379
11/9/2017	10001	3820000000	Fire Bureau	03102872	0000004477	LAWRENCE G BYRNES	58.85	0000220156
11/9/2017	10001	4350400400	Environmental Health	03102284	0000006738	LIFE SCIENCE LABORATORIES INC	740.00	0000220157
11/9/2017	10001	4350400400	Environmental Health	03102209	0000006738	LIFE SCIENCE LABORATORIES INC	1,385.80	0000220157
11/9/2017	10001	4351030200	Forensic Biology/DNA Lab	03102656	0000008319	LIFE TECHNOLOGIES CORPORATION	2,362.78	0000220158
11/9/2017	10001	8330103000	Child Welfare Services F62	03102455	0000007602	LISA BANUSKI	74.09	0000220380
11/9/2017	10001	8330103000	Child Welfare Services F62	03102287	0000003854	LISA F DOUGHERTY	63.56	0000220381
11/9/2017	10001	8330103000	Child Welfare Services F62	03102280	0000003854	LISA F DOUGHERTY	148.73	0000220381
11/9/2017	10001	8330103000	Child Welfare Services F62	03102384	0000002483	LISA WATKINS	54.04	0000220382
11/9/2017	10001	8330103000	Child Welfare Services F62	03102741	0000022467	LORI RATHBURN	59.14	0000220383
11/9/2017	10001	8330103000	Child Welfare Services F62	03102379	0000022467	LORI RATHBURN	53.37	0000220383
11/9/2017	10001	8330103000	Child Welfare Services F62	03102737	0000022467	LORI RATHBURN	277.67	0000220383
11/9/2017	10001	8330103000	Child Welfare Services F62	03102316	0000022467	LORI RATHBURN	227.91	0000220383
11/9/2017	10001	8330103000	Child Welfare Services F62	03102372	0000022467	LORI RATHBURN	59.08	0000220383
11/9/2017	10001	8330103000	Child Welfare Services F62	03102375	0000022467	LORI RATHBURN	38.37	0000220383
11/9/2017	10001	3820000000	Fire Bureau	03102883	0000002781	LOUIS LONGO	29.96	0000220159
11/9/2017	10001	8330103000	Child Welfare Services F62	03102340	0000008091	LOURDES FARSACI	230.59	0000220384
11/9/2017	40025	3300000000	Water Environment Protection D	03102268	0000005735	M A BONGIOVANNI INC	545,920.35	0000220160
11/9/2017	10001	2780000000	IT Application Overhead	03102367	0000007095	M A POLCE CONSULTING INC	4,390.00	0000220161
11/9/2017	10001	7910000000	Sheriff	03102845	0000007789	MAGLOCLEN	400.00	0000220162
11/9/2017	20013	3330704000	Process Control	03102250	0000029373	MANUFACTURERS EDGE INC	1,398.10	0000220163

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11/9/2017	10001	8330103000	Child Welfare Services F62	03102668	0000003976	MARCIA BENJAMIN	162.64	0000220385
11/9/2017	10001	8330103000	Child Welfare Services F62	03102641	0000004763	MARGARET QUICK	39.48	0000220386
11/9/2017	10001	8330103000	Child Welfare Services F62	03102635	0000004763	MARGARET QUICK	90.95	0000220386
11/9/2017	10001	8110100000	Fraud & Abuse F10	03102311	0000007649	MARK P DAVIS	33.17	0000220344
11/9/2017	10030	3810000000	Emergency Management (Admin)	03102949	0000003490	MARY E HAAS	38.80	0000220315
11/9/2017	10030	3810000000	Emergency Management (Admin)	03102941	0000003490	MARY E HAAS	36.92	0000220315
11/9/2017	10001	4353010000	Preschool Program	03101998	0000002195	MARY F KLEE	720.00	0000220164
11/9/2017	10001	0514040000	Central Maintenance	03102640	0000008967	MASTERS SUPPLY LLC	748.00	0000220165
11/9/2017	10001	7930400000	Custody Transport	03102220	0000008967	MASTERS SUPPLY LLC	675.00	0000220165
11/9/2017	10001	2730100000	IT Communications Direct Bill	03102212	0000008170	MATRIX ACQUISITION GROUP LLC	129.83	0000220166
11/9/2017	10001	7320030000	Criminal Court Supervisions	03102299	0000002359	MATTHEW HOUSE	225.24	0000220336
11/9/2017	10001	8110100000	Fraud & Abuse F10	03102293	0000003458	MATTHEW WAGNER	287.83	0000220345
11/9/2017	10001	8340501000	Child & Family MH Clinic Treat	03102226	0000000079	MAUREEN COSTA	3,311.00	0000220387
11/9/2017	10001	8330103000	Child Welfare Services F62	03102743	0000002681	MAUREEN L LAWLESS	139.10	0000220388
11/9/2017	10001	0514020000	Building Trades	03102568	0000005677	MAZIUK & COMPANY INC	143.00	0000220167
11/9/2017	20013	3330400000	Fleet Management	03102325	0000023903	MCCARTHY TIRE SERVICE OF NY INC	2,284.98	0000220168
11/9/2017	10009	9320000000	Road Machinery Fund	03102746	0000005650	MCQUADE & BANNIGAN INC	516.25	0000220169
11/9/2017	10001	8340501000	Child & Family MH Clinic Treat	03102201	0000027433	MEGAN NUGENT	618.75	0000220170
11/9/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03102569	0000005776	MEIER SUPPLY CO INC	24.16	0000220171
11/9/2017	10001	8330103000	Child Welfare Services F62	03102179	0000004727	MELISSA MINER	75.97	0000220389
11/9/2017	10001	7320051000	Family Court/Diversion	03102669	0000003294	MELISSA WENHAM	60.00	0000220337
11/9/2017	10001	7320030000	Criminal Court Supervisions	03102744	0000003294	MELISSA WENHAM	124.12	0000220337
11/9/2017	20015	6510100000	Central Library	03102389	0000008548	MERGENT INC	999.00	0000220172
11/9/2017	20015	6510100000	Central Library	03102394	0000008548	MERGENT INC	793.00	0000220172
11/9/2017	20033	3520100000	Administration	03102453	0000004451	MICHAEL DECKER JR	340.80	0000220313
11/9/2017	10001	4353020000	Early Intervention	CL314171	0000028957	MICHELLE FEDERICO	138.89	0000220173
11/9/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03102623	0000008161	MID AMERICA RINK SERVICES	957.00	0000220174
11/9/2017	20015	6530300000	Hazard	03102675	0000008579	MIDWEST TAPE LLC	295.98	0000220175
11/9/2017	10001	8350100000	Hillbrook	03102913	0000006441	MIKES COMMERCIAL REFRIGERATION INC	262.50	0000220176
11/9/2017	10001	6904000000	Carpenter's Brook	03102309	0000005722	MIRABITO HOLDINGS INC	179.53	0000220177
11/9/2017	10001	6907000000	Highland Forest	03102310	0000005722	MIRABITO HOLDINGS INC	559.83	0000220177
11/9/2017	10001	6912000000	Onondaga Lake Park	03102782	0000016904	MOFFETT TURF EQUIPMENT INC	1,049.77	0000220178
11/9/2017	10001	3110000000	District Attorney Operations	03102716	0000030114	MOHAMED ALY	253.97	0000220179
11/9/2017	10030	4395700000	MCH/Healthy Families Grants	03102670	0000023926	MONICA DILONE	62.60	0000220323
11/9/2017	20013	3330400000	Fleet Management	03102279	0000006008	MOORES TIRE SALES INC	786.57	0000220180
11/9/2017	10001	8330304000	Child Welfare Foster Care	03101982	0000005578	MOUNTAIN LAKE CHILDRENS RESIDENCE INC	13,975.80	0000220181
11/9/2017	10001	8330103000	Child Welfare Services F62	03102142	0000001896	NADIA BEY-WRIGHT	15.00	0000220390
11/9/2017	10001	8330103000	Child Welfare Services F62	03102136	0000001896	NADIA BEY-WRIGHT	15.00	0000220390

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11/9/2017	10001	8330103000	Child Welfare Services F62	03102145	0000001896	NADIA BEY-WRIGHT	69.00	0000220390
11/9/2017	20013	3330100000	Admin/Accounting/Personnel	03102907	0000006709	NATIONAL FUEL RESOURCES INC	135.10	0000220182
11/9/2017	20013	3330703000	Inventory Control	03102330	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	27.60	0000220183
11/9/2017	20013	3330601000	Flow Control	03102679	0000009490	NCH CORPORATION	246.00	0000220184
11/9/2017	10001	4353010000	Preschool Program	CL314240	0000006903	NETWORK FOR CHILD SPEECH OT AND PT PLLC	12,267.00	0000220185
11/9/2017	10001	4353010000	Preschool Program	CL314238	0000006903	NETWORK FOR CHILD SPEECH OT AND PT PLLC	651.00	0000220185
11/9/2017	10001	4353010000	Preschool Program	CL314571	0000006903	NETWORK FOR CHILD SPEECH OT AND PT PLLC	541.00	0000220185
11/9/2017	10001	4353010000	Preschool Program	CB314238	0000006903	NETWORK FOR CHILD SPEECH OT AND PT PLLC	3,285.00	0000220185
11/9/2017	10001	4353010000	Preschool Program	03102778	0000006903	NETWORK FOR CHILD SPEECH OT AND PT PLLC	9,845.00	0000220185
11/9/2017	10001	4353010000	Preschool Program	CL314572	0000006903	NETWORK FOR CHILD SPEECH OT AND PT PLLC	1,015.00	0000220185
11/9/2017	10001	4353010000	Preschool Program	CL314573	0000006903	NETWORK FOR CHILD SPEECH OT AND PT PLLC	2,442.00	0000220185
11/9/2017	10001	4353010000	Preschool Program	03102776	0000006903	NETWORK FOR CHILD SPEECH OT AND PT PLLC	9,845.00	0000220185
11/9/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03102873	0000018900	NEWMAN AND LICKSTEIN	12.05	0000220186
11/9/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03102881	0000018900	NEWMAN AND LICKSTEIN	54.33	0000220186
11/9/2017	10001	4353010000	Preschool Program	CL312542	0000029747	NGAWANG DHUNDUP	460.10	0000220187
11/9/2017	10001	1560000000	Buildings & Grounds Maintenanc	03102734	0000005635	NIAGARA MOHAWK POWER CORP	485.88	0000220188
11/9/2017	20015	6530500000	Paine	03102428	0000005635	NIAGARA MOHAWK POWER CORP	404.56	0000220188
11/9/2017	20015	6530600000	Petit	03102432	0000005635	NIAGARA MOHAWK POWER CORP	577.97	0000220188
11/9/2017	20015	6530800000	White	03102434	0000005635	NIAGARA MOHAWK POWER CORP	826.22	0000220188
11/9/2017	20013	3330100000	Admin/Accounting/Personnel	03102501	0000005635	NIAGARA MOHAWK POWER CORP	65.71	0000220188
11/9/2017	20013	3330100000	Admin/Accounting/Personnel	03102502	0000005635	NIAGARA MOHAWK POWER CORP	154.11	0000220188
11/9/2017	20013	3330100000	Admin/Accounting/Personnel	03102503	0000005635	NIAGARA MOHAWK POWER CORP	348.64	0000220188
11/9/2017	20013	3330100000	Admin/Accounting/Personnel	03102504	0000005635	NIAGARA MOHAWK POWER CORP	210.15	0000220188
11/9/2017	20013	3330100000	Admin/Accounting/Personnel	03102505	0000005635	NIAGARA MOHAWK POWER CORP	123.99	0000220188
11/9/2017	20013	3330100000	Admin/Accounting/Personnel	03102506	0000005635	NIAGARA MOHAWK POWER CORP	24.52	0000220188
11/9/2017	20013	3330100000	Admin/Accounting/Personnel	03102507	0000005635	NIAGARA MOHAWK POWER CORP	64.15	0000220188
11/9/2017	20013	3330100000	Admin/Accounting/Personnel	03102508	0000005635	NIAGARA MOHAWK POWER CORP	111.26	0000220188
11/9/2017	20013	3330100000	Admin/Accounting/Personnel	03102509	0000005635	NIAGARA MOHAWK POWER CORP	201.08	0000220188
11/9/2017	20013	3330100000	Admin/Accounting/Personnel	03102510	0000005635	NIAGARA MOHAWK POWER CORP	765.17	0000220188
11/9/2017	20013	3330100000	Admin/Accounting/Personnel	03102511	0000005635	NIAGARA MOHAWK POWER CORP	1,647.62	0000220188
11/9/2017	20013	3330100000	Admin/Accounting/Personnel	03102512	0000005635	NIAGARA MOHAWK POWER CORP	1,117.57	0000220188
11/9/2017	10001	6912000000	Onondaga Lake Park	03102938	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000220188
11/9/2017	10001	6912000000	Onondaga Lake Park	03102939	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000220188
11/9/2017	10001	6903000000	Rosamond Gifford Zoo	03102940	0000005635	NIAGARA MOHAWK POWER CORP	616.73	0000220188
11/9/2017	10001	1560000000	Buildings & Grounds Maintenanc	03102469	0000005635	NIAGARA MOHAWK POWER CORP	15.91	0000220188
11/9/2017	20013	3330100000	Admin/Accounting/Personnel	03102513	0000005635	NIAGARA MOHAWK POWER CORP	41.13	0000220188
11/9/2017	10001	1560000000	Buildings & Grounds Maintenanc	03102470	0000005635	NIAGARA MOHAWK POWER CORP	4,919.68	0000220188
11/9/2017	10001	1560000000	Buildings & Grounds Maintenanc	03102471	0000005635	NIAGARA MOHAWK POWER CORP	107.64	0000220188

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11/9/2017	10001	1560000000	Buildings & Grounds Maintenanc	03102472	0000005635	NIAGARA MOHAWK POWER CORP	140.31	0000220188
11/9/2017	10001	1560000000	Buildings & Grounds Maintenanc	03102473	0000005635	NIAGARA MOHAWK POWER CORP	130.56	0000220188
11/9/2017	10001	1560000000	Buildings & Grounds Maintenanc	03102474	0000005635	NIAGARA MOHAWK POWER CORP	241.25	0000220188
11/9/2017	10001	1560000000	Buildings & Grounds Maintenanc	03102475	0000005635	NIAGARA MOHAWK POWER CORP	192.44	0000220188
11/9/2017	10001	1560000000	Buildings & Grounds Maintenanc	03102476	0000005635	NIAGARA MOHAWK POWER CORP	101.05	0000220188
11/9/2017	20015	6510100000	Central Library	03102425	0000005635	NIAGARA MOHAWK POWER CORP	3,842.95	0000220188
11/9/2017	10001	6901000000	Administration	03102530	0000005635	NIAGARA MOHAWK POWER CORP	503.50	0000220188
11/9/2017	10001	6909000000	Historical Facilities	03102531	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000220188
11/9/2017	10001	6909000000	Historical Facilities	03102532	0000005635	NIAGARA MOHAWK POWER CORP	385.86	0000220188
11/9/2017	10001	6909000000	Historical Facilities	03102533	0000005635	NIAGARA MOHAWK POWER CORP	28.61	0000220188
11/9/2017	10001	6909000000	Historical Facilities	03102534	0000005635	NIAGARA MOHAWK POWER CORP	91.04	0000220188
11/9/2017	10001	6912000000	Onondaga Lake Park	03102535	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000220188
11/9/2017	10001	6912000000	Onondaga Lake Park	03102536	0000005635	NIAGARA MOHAWK POWER CORP	43.57	0000220188
11/9/2017	10001	6912000000	Onondaga Lake Park	03102537	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000220188
11/9/2017	10001	6912000000	Onondaga Lake Park	03102538	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000220188
11/9/2017	10001	6912000000	Onondaga Lake Park	03102539	0000005635	NIAGARA MOHAWK POWER CORP	29.95	0000220188
11/9/2017	10001	6912000000	Onondaga Lake Park	03102540	0000005635	NIAGARA MOHAWK POWER CORP	300.64	0000220188
11/9/2017	10001	6912000000	Onondaga Lake Park	03102541	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000220188
11/9/2017	10001	6912000000	Onondaga Lake Park	03102542	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000220188
11/9/2017	10001	6912000000	Onondaga Lake Park	03102543	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000220188
11/9/2017	10001	6912000000	Onondaga Lake Park	03102544	0000005635	NIAGARA MOHAWK POWER CORP	55.80	0000220188
11/9/2017	20013	3330100000	Admin/Accounting/Personnel	03102227	0000005635	NIAGARA MOHAWK POWER CORP	22.15	0000220188
11/9/2017	20013	3330100000	Admin/Accounting/Personnel	03102228	0000005635	NIAGARA MOHAWK POWER CORP	22.22	0000220188
11/9/2017	20013	3330100000	Admin/Accounting/Personnel	03102229	0000005635	NIAGARA MOHAWK POWER CORP	22.22	0000220188
11/9/2017	20013	3330100000	Admin/Accounting/Personnel	03102230	0000005635	NIAGARA MOHAWK POWER CORP	26.40	0000220188
11/9/2017	20013	3330100000	Admin/Accounting/Personnel	03102231	0000005635	NIAGARA MOHAWK POWER CORP	22.02	0000220188
11/9/2017	20013	3330100000	Admin/Accounting/Personnel	03102232	0000005635	NIAGARA MOHAWK POWER CORP	1,779.09	0000220188
11/9/2017	20013	3330100000	Admin/Accounting/Personnel	03102233	0000005635	NIAGARA MOHAWK POWER CORP	1,456.49	0000220188
11/9/2017	10001	6912000000	Onondaga Lake Park	03102545	0000005635	NIAGARA MOHAWK POWER CORP	80.31	0000220188
11/9/2017	10001	6912000000	Onondaga Lake Park	03102546	0000005635	NIAGARA MOHAWK POWER CORP	148.14	0000220188
11/9/2017	10001	6912000000	Onondaga Lake Park	03102547	0000005635	NIAGARA MOHAWK POWER CORP	29.24	0000220188
11/9/2017	10001	6912000000	Onondaga Lake Park	03102548	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000220188
11/9/2017	10001	6912000000	Onondaga Lake Park	03102549	0000005635	NIAGARA MOHAWK POWER CORP	31.88	0000220188
11/9/2017	10001	6912000000	Onondaga Lake Park	03102550	0000005635	NIAGARA MOHAWK POWER CORP	31.40	0000220188
11/9/2017	10001	6912000000	Onondaga Lake Park	03102551	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000220188
11/9/2017	10001	6912000000	Onondaga Lake Park	03102552	0000005635	NIAGARA MOHAWK POWER CORP	27.61	0000220188
11/9/2017	10001	6912000000	Onondaga Lake Park	03102553	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000220188
11/9/2017	10001	6912000000	Onondaga Lake Park	03102554	0000005635	NIAGARA MOHAWK POWER CORP	35.05	0000220188

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11/9/2017	10001	6912000000	Onondaga Lake Park	03102555	000005635	NIAGARA MOHAWK POWER CORP	218.92	0000220188
11/9/2017	10001	6912000000	Onondaga Lake Park	03102556	000005635	NIAGARA MOHAWK POWER CORP	21.23	0000220188
11/9/2017	10001	6912000000	Onondaga Lake Park	03102557	000005635	NIAGARA MOHAWK POWER CORP	21.23	0000220188
11/9/2017	10001	6912000000	Onondaga Lake Park	03102558	000005635	NIAGARA MOHAWK POWER CORP	53.74	0000220188
11/9/2017	10001	6912000000	Onondaga Lake Park	03102559	000005635	NIAGARA MOHAWK POWER CORP	21.23	0000220188
11/9/2017	10001	6912000000	Onondaga Lake Park	03102560	000005635	NIAGARA MOHAWK POWER CORP	21.23	0000220188
11/9/2017	10001	6915000000	Hopkins Sports Facility	03102561	000005635	NIAGARA MOHAWK POWER CORP	1,158.61	0000220188
11/9/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03102368	000005635	NIAGARA MOHAWK POWER CORP	2,512.23	0000220188
11/9/2017	10001	4710200000	Family Court Services	03102373	000026779	NICHOLAS KLEIST JR	36.38	0000220329
11/9/2017	10001	8230102000	Adult Protective Services F2	03102258	000003352	NICHOLAS STEPIEN	124.12	0000220353
11/9/2017	10001	1520000000	Security Services	03102639	000030113	NICOLE C BRINSON	81.86	0000220308
11/9/2017	20013	3330704000	Process Control	03102242	000000949	NLR INC	2,040.50	0000220190
11/9/2017	10001	0512000000	Construction & Office Planning	03102364	000024180	NOAH HAYWOOD	205.98	0000220304
11/9/2017	10001	3975000000	Finance County Wide Allocation	03102303	000015306	NORTH COUNTRY COMMUNITY COLLEGE	4,230.00	0000220191
11/9/2017	10001	8330103000	Child Welfare Services F62	03102393	000003349	NOVENA A CARNES	50.00	0000220391
11/9/2017	10001	8330103000	Child Welfare Services F62	03102391	000003349	NOVENA A CARNES	50.00	0000220391
11/9/2017	10001	8330103000	Child Welfare Services F62	03102388	000003349	NOVENA A CARNES	105.93	0000220391
11/9/2017	20013	3330704000	Process Control	03102884	000029666	NRC EAST ENVIRONMENTAL SERVICES INC	14,152.52	0000220192
11/9/2017	10001	6904000000	Carpenter's Brook	03102344	000005651	NYS ELECTRIC AND GAS CORPORATION	95.07	0000220193
11/9/2017	10009	9320000000	Road Machinery Fund	03102160	000005651	NYS ELECTRIC AND GAS CORPORATION	54.19	0000220193
11/9/2017	10009	9320000000	Road Machinery Fund	03102166	000005651	NYS ELECTRIC AND GAS CORPORATION	518.14	0000220193
11/9/2017	10001	6913000000	Otisco Lake Park	03102349	000005651	NYS ELECTRIC AND GAS CORPORATION	18.41	0000220193
11/9/2017	10001	6913000000	Otisco Lake Park	03102348	000005651	NYS ELECTRIC AND GAS CORPORATION	18.41	0000220193
11/9/2017	10001	6904000000	Carpenter's Brook	03102346	000005651	NYS ELECTRIC AND GAS CORPORATION	569.67	0000220193
11/9/2017	10001	6904000000	Carpenter's Brook	03102347	000005651	NYS ELECTRIC AND GAS CORPORATION	896.99	0000220193
11/9/2017	20013	3330703000	Inventory Control	03102329	000005227	NYS INDUSTRIES FOR THE DISABLED	815.36	0000220194
11/9/2017	10001	3910400000	Tax Collection	03102922	000009601	OFFICEMAX INC	50.95	0000220195
11/9/2017	10001	8110270100	Day Care Administration	03102273	000009601	OFFICEMAX INC	(22.08)	0000220195
11/9/2017	10001	3910400000	Tax Collection	03102240	000009601	OFFICEMAX INC	15.97	0000220195
11/9/2017	10001	3910400000	Tax Collection	03102920	000009601	OFFICEMAX INC	17.46	0000220195
11/9/2017	10001	3910400000	Tax Collection	03102918	000009601	OFFICEMAX INC	9.36	0000220195
11/9/2017	10030	4395800000	Disease Control Grants	03102495	000009601	OFFICEMAX INC	786.00	0000220195
11/9/2017	10001	8110030000	Employment F3	03102733	000006069	ONONDAGA COMMUNITY COLLEGE	500,038.86	0000220196
11/9/2017	10001	2130000000	Stop Dwi	03102459	000005697	ONONDAGA COUNCIL ON ALCOHOLISM	1,400.00	0000220197
11/9/2017	10001	7920600000	Police Evidence	03102717	000015218	ONONDAGA COUNTY	394.31	0000220342
11/9/2017	10001	3910400000	Tax Collection	03102187	000006724	ONONDAGA COUNTY CONVENTION CENTER	903.96	0000220198
11/9/2017	20013	3330100000	Admin/Accounting/Personnel	03102514	000015245	ONONDAGA COUNTY WATER AUTHORITY	555.15	0000220199
11/9/2017	10001	1320060000	Accounting Division Administra	03102342	000015245	ONONDAGA COUNTY WATER AUTHORITY	10,510.00	0000220199

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11/9/2017	20013	3330100000	Admin/Accounting/Personnel	03102519	0000015245	ONONDAGA COUNTY WATER AUTHORITY	537.30	0000220199
11/9/2017	20013	3330100000	Admin/Accounting/Personnel	03102518	0000015245	ONONDAGA COUNTY WATER AUTHORITY	38.60	0000220199
11/9/2017	20013	3330100000	Admin/Accounting/Personnel	03102517	0000015245	ONONDAGA COUNTY WATER AUTHORITY	5,465.10	0000220199
11/9/2017	10001	6910000000	Jamesville Beach	03102955	0000015245	ONONDAGA COUNTY WATER AUTHORITY	350.55	0000220199
11/9/2017	10001	6901000000	Administration	03102954	0000015245	ONONDAGA COUNTY WATER AUTHORITY	30.00	0000220199
11/9/2017	20013	3330100000	Admin/Accounting/Personnel	03102516	0000015245	ONONDAGA COUNTY WATER AUTHORITY	30.00	0000220199
11/9/2017	20013	3330100000	Admin/Accounting/Personnel	03102515	0000015245	ONONDAGA COUNTY WATER AUTHORITY	565.95	0000220199
11/9/2017	20035	6550000000	Ocpl - Library Grants	03102957	0000006816	ONONDAGA GALLERIES LLC	540.00	0000220200
11/9/2017	20035	6550000000	Ocpl - Library Grants	03102966	0000006816	ONONDAGA GALLERIES LLC	360.00	0000220200
11/9/2017	20035	6550000000	Ocpl - Library Grants	03102958	0000006816	ONONDAGA GALLERIES LLC	540.00	0000220200
11/9/2017	20035	6550000000	Ocpl - Library Grants	03102959	0000006816	ONONDAGA GALLERIES LLC	360.00	0000220200
11/9/2017	20035	6550000000	Ocpl - Library Grants	03102963	0000006816	ONONDAGA GALLERIES LLC	360.00	0000220200
11/9/2017	20035	6550000000	Ocpl - Library Grants	03102965	0000006816	ONONDAGA GALLERIES LLC	540.00	0000220200
11/9/2017	20015	6510100000	Central Library	03102214	0000008388	OVERDRIVE INC	1,132.75	0000220201
11/9/2017	20015	6510100000	Central Library	03102215	0000008388	OVERDRIVE INC	2,494.59	0000220201
11/9/2017	20015	6510100000	Central Library	03102317	0000008388	OVERDRIVE INC	1,505.94	0000220201
11/9/2017	10001	4350800300	Tb Control	03102869	0000025014	OXFORD IMMUNOTEC INC	600.00	0000220202
11/9/2017	10001	0514030000	Night Maintenance	03102427	0000005732	PARISH MAINTENANCE SUPPLY CORP	138.64	0000220203
11/9/2017	10001	0514030000	Night Maintenance	03102423	0000005732	PARISH MAINTENANCE SUPPLY CORP	130.88	0000220203
11/9/2017	10001	0514030000	Night Maintenance	03102424	0000005732	PARISH MAINTENANCE SUPPLY CORP	158.14	0000220203
11/9/2017	10001	0514030000	Night Maintenance	03102426	0000005732	PARISH MAINTENANCE SUPPLY CORP	91.80	0000220203
11/9/2017	10001	0514030000	Night Maintenance	03102636	0000005732	PARISH MAINTENANCE SUPPLY CORP	305.34	0000220203
11/9/2017	10001	0514030000	Night Maintenance	03102708	0000005732	PARISH MAINTENANCE SUPPLY CORP	43.95	0000220203
11/9/2017	10001	0514030000	Night Maintenance	03102709	0000005732	PARISH MAINTENANCE SUPPLY CORP	324.15	0000220203
11/9/2017	10001	8110030000	Employment F3	03102736	0000006600	PARTNERS IN LEARNING INC	1,398.00	0000220204
11/9/2017	20013	3330400000	Fleet Management	03102729	0000021411	PAULS TIRE SERVICE LLC	6,043.70	0000220205
11/9/2017	10001	0514040000	Central Maintenance	03102647	0000021762	PESTECH EXTERMINATING INC	75.00	0000220206
11/9/2017	10001	4710300000	Municipal Legal Services	03102585	0000029737	PETRONE & PETRONE	3,080.00	0000220207
11/9/2017	20013	3330703000	Inventory Control	03102846	0000027780	PICS INVENTORY	2,720.00	0000220208
11/9/2017	40021	9310000000	Transportation	03102933	0000006740	POPLI ARCHITECTURE & ENGINEERING & LS PC	42,713.41	0000220209
11/9/2017	10001	4351020100	Medical Examiner's Office	03102390	0000008538	PORTER LEE CORP	1,720.00	0000220210
11/9/2017	10001	0514020000	Building Trades	03102497	0000006198	PURCELLS WALLPAPER & PAINT INC	110.00	0000220211
11/9/2017	10001	0514020000	Building Trades	03102496	0000006198	PURCELLS WALLPAPER & PAINT INC	92.00	0000220211
11/9/2017	10001	0514020000	Building Trades	03102489	0000006198	PURCELLS WALLPAPER & PAINT INC	28.00	0000220211
11/9/2017	10001	0514020000	Building Trades	03102493	0000006198	PURCELLS WALLPAPER & PAINT INC	306.00	0000220211
11/9/2017	10001	2770100000	IT Infrastructure Direct Bill	03102354	0000007733	PURPLEWIRE LLC	148.38	0000220212
11/9/2017	10009	9320000000	Road Machinery Fund	03102478	0000009284	PYRAMID PAPER COMPANY	119.28	0000220213
11/9/2017	10001	4351020100	Medical Examiner's Office	03102324	0000009284	PYRAMID PAPER COMPANY	38.40	0000220213

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11/9/2017	10001	4350100100	Administration	03102651	000009273	QUOC VAN NGUYEN MD	16,195.00	0000220214
11/9/2017	10030	4395100000	Administration Grants	03102586	000009273	QUOC VAN NGUYEN MD	2,846.29	0000220214
11/9/2017	10001	3910400000	Tax Collection	03102353	0000030063	RADIOTHERAPY PARTNERS	498.76	0000220215
11/9/2017	20015	6510100000	Central Library	03102442	0000005193	RANDOM HOUSE INC	52.50	0000220216
11/9/2017	20015	6510100000	Central Library	03102440	0000005193	RANDOM HOUSE INC	33.75	0000220216
11/9/2017	10001	4353020000	Early Intervention	CL314192	0000030105	RAVEN HANNA	52.43	0000220217
11/9/2017	40021	9310000000	Transportation	03102887	0000005994	REDS EQUIPMENT WAREHOUSE INC	5,776.00	0000220218
11/9/2017	40021	9310000000	Transportation	03102891	0000005994	REDS EQUIPMENT WAREHOUSE INC	847.50	0000220218
11/9/2017	40021	9310000000	Transportation	03102894	0000005994	REDS EQUIPMENT WAREHOUSE INC	357.00	0000220218
11/9/2017	10001	7320030000	Criminal Court Supervisions	03101993	0000009418	REDWOOD TOXICOLOGY LABORATORY INC	3,082.50	0000220219
11/9/2017	10001	6910000000	Jamesville Beach	03102319	0000008075	RENTING MEMORIES LLC	198.00	0000220220
11/9/2017	10001	4351020100	Medical Examiner's Office	03102146	0000005502	RESEARCH FOUNDATION OF SUNY	200.00	0000220221
11/9/2017	10001	4351020100	Medical Examiner's Office	03102148	0000005502	RESEARCH FOUNDATION OF SUNY	1,000.00	0000220221
11/9/2017	10001	4351020200	Med Exam Office-Toxicology	03102584	0000007898	RESTEK CORPORATION	1,569.95	0000220222
11/9/2017	20015	6510100000	Central Library	03102637	0000026412	RH ANALYTICS	5,200.00	0000220223
11/9/2017	20013	3330704000	Process Control	03102978	0000006702	RICCELLI ENTERPRISES INC	2,491.56	0000220224
11/9/2017	20013	3330704000	Process Control	03102977	0000006702	RICCELLI ENTERPRISES INC	2,040.39	0000220224
11/9/2017	20013	3330704000	Process Control	03102975	0000006702	RICCELLI ENTERPRISES INC	1,577.88	0000220224
11/9/2017	10030	3150000000	DA Grants	03102222	0000002611	RICHARD A DUKAT	1,854.00	0000220311
11/9/2017	10030	3510000000	Economic Development	03102921	0000005750	RIDLEY ELECTRIC CO INC	255,940.45	0000220225
11/9/2017	10001	4350400400	Environmental Health	03102460	0000004922	ROBIN MARIE ARNOLD	244.50	0000220324
11/9/2017	10001	8330103000	Child Welfare Services F62	03101382	0000006867	ROCKWEST CENTER III LLC	16,500.00	0000220226
11/9/2017	10001	3810000000	Emergency Management (Admin)	03102760	0000004248	RONALD RYAN	253.59	0000220316
11/9/2017	10001	3810000000	Emergency Management (Admin)	03102761	0000004248	RONALD RYAN	172.81	0000220316
11/9/2017	10001	1330000000	Comptrollers Auditing Div	03102786	0000003739	ROXANNE BUGNACKI	58.32	0000220305
11/9/2017	20013	3330701000	Instrumentation & Electrical	03102909	0000019353	RP FEDDER CORPORATION	310.31	0000220227
11/9/2017	10001	0514020000	Building Trades	03102418	0000006087	RUMETCO SALES INC	8.00	0000220228
11/9/2017	10001	0514020000	Building Trades	03102420	0000006087	RUMETCO SALES INC	36.45	0000220228
11/9/2017	10001	0514020000	Building Trades	03102422	0000006087	RUMETCO SALES INC	142.25	0000220228
11/9/2017	10001	4350400400	Environmental Health	03102666	0000014625	RUSSELL MANGICARO JR	276.60	0000220325
11/9/2017	20033	3520100000	Administration	03102692	0000029696	RUSSELL MIKE	169.06	0000220314
11/9/2017	10001	4350400400	Environmental Health	03102810	0000001549	RUSSELL S COOPER	520.56	0000220326
11/9/2017	20013	3330300000	Training & Safety	03102674	0000018847	SAFETY COMPLIANCE SERVICES INC	2,220.00	0000220229
11/9/2017	10001	0514040000	Central Maintenance	03102633	0000023846	SALT SPRINGS PAVING CORP	805.00	0000220230
11/9/2017	10030	8250300000	Aging Access	03102458	0000014841	SALVATION ARMY	1,252.20	0000220231
11/9/2017	10030	8250300000	Aging Access	03102457	0000014841	SALVATION ARMY	9,943.39	0000220231
11/9/2017	10001	4351030100	Director of Labs	03102984	0000004672	SAM VANDEE	55.18	0000220327
11/9/2017	10001	8330103000	Child Welfare Services F62	03102742	0000025312	SARAH BIANCO	88.81	0000220392

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11/9/2017	10001	8340501000	Child & Family MH Clinic Treat	03102211	0000004681	SASCHA ARBOUET	19,560.00	0000220232
11/9/2017	10030	8250400000	Aging In Home	03102241	0000022513	SELF DIRECT INC	678.50	0000220233
11/9/2017	20035	6550000000	Ocpl - Library Grants	03102952	0000027591	SELIG PARKING INC	11,305.00	0000220234
11/9/2017	20035	6550000000	Ocpl - Library Grants	03102956	0000027591	SELIG PARKING INC	11,445.00	0000220234
11/9/2017	20035	6550000000	Ocpl - Library Grants	03102951	0000027591	SELIG PARKING INC	11,410.00	0000220234
11/9/2017	20013	3330702000	Maintenance	03102186	0000006923	SERVPRO OF NORTHERN ONONDAGA COUNTY	867.34	0000220235
11/9/2017	10001	1520000000	Security Services	03102291	0000009795	SIEMENS HEALTHCARE DIAGNOSTICS INC	120.33	0000220236
11/9/2017	10030	8250200000	Aging Division Services	03102377	0000007562	SILVER FOX SENIOR SOCIAL CLUB INC	2,699.00	0000220237
11/9/2017	10030	8250300000	Aging Access	03102431	0000007562	SILVER FOX SENIOR SOCIAL CLUB INC	1,755.00	0000220237
11/9/2017	10001	8110270100	Day Care Administration	03102264	0000030090	SIMONS AGENCY INC	20.00	0000220238
11/9/2017	10001	8110270100	Day Care Administration	03102256	0000030090	SIMONS AGENCY INC	186.80	0000220238
11/9/2017	10001	8110270100	Day Care Administration	03102392	0000030090	SIMONS AGENCY INC	(45.20)	0000220238
11/9/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03102748	0000009261	SIMPLEXGRINNELL LP	11,637.12	0000220239
11/9/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03102749	0000009261	SIMPLEXGRINNELL LP	11,637.12	0000220239
11/9/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03102725	0000009261	SIMPLEXGRINNELL LP	11,637.12	0000220239
11/9/2017	40021	9310000000	Transportation	03102923	0000006440	SLATE HILL CONSTRUCTORS INC	293,285.45	0000220240
11/9/2017	10030	4395300000	Health Promotion Grants	03102387	0000009186	SMITH HOUSEWARES & RESTAURANT SUPPLY	495.52	0000220241
11/9/2017	10001	8330103000	Child Welfare Services F62	03102822	0000007703	SNORAC INC	1,233.70	0000220242
11/9/2017	10030	4395700000	MCH/Healthy Families Grants	03102323	0000007669	SONITROL SERVICES OF NY INC	129.00	0000220243
11/9/2017	10030	2710000000	Information Technology	03102357	0000019114	SPEARMC MANAGEMENT CONSULTING INC	1,356.25	0000220244
11/9/2017	10001	4350800300	Tb Control	03102629	0000007717	SPECTRUM SOFTWARE SOLUTIONS INC	63.69	0000220245
11/9/2017	20013	3330400000	Fleet Management	03102971	0000007545	STADIUM INTL SALES & SERVICE LLC	97.58	0000220246
11/9/2017	10001	7320030000	Criminal Court Supervisions	03102798	0000003966	STEPHANIE SPILLANE	100.58	0000220338
11/9/2017	10030	3150000000	DA Grants	03102225	0000029481	STEPHEN P YOUNG	2,844.00	0000220247
11/9/2017	10001	3420000000	Call Taking & Dispatch	03102083	0000007289	SUBURBAN HEATING OIL PARTNERS LLC	459.61	0000220248
11/9/2017	10030	4395800000	Disease Control Grants	03102634	0000029879	SUFIAN MUNIR INC	6,096.15	0000220249
11/9/2017	10001	8330103000	Child Welfare Services F62	03102167	0000003136	SUMMER DUNCAN	31.80	0000220393
11/9/2017	10001	8330103000	Child Welfare Services F62	03102169	0000003136	SUMMER DUNCAN	32.50	0000220393
11/9/2017	10001	8330103000	Child Welfare Services F62	03102164	0000003136	SUMMER DUNCAN	95.77	0000220393
11/9/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03102644	0000009235	SUNBELT RENTALS INC	4,770.00	0000220250
11/9/2017	10001	4353010000	Preschool Program	CL314162	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	2,070.00	0000220251
11/9/2017	10001	4353010000	Preschool Program	CL314161	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	550.00	0000220251
11/9/2017	10001	4353010000	Preschool Program	CL314163	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,912.00	0000220251
11/9/2017	10001	4350400200	Animal Disease	03102615	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	324.92	0000220251
11/9/2017	10001	4350400200	Animal Disease	03102614	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	324.92	0000220251
11/9/2017	10001	4350400200	Animal Disease	03102613	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	324.92	0000220251
11/9/2017	10001	4350400200	Animal Disease	03102612	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	140.88	0000220251
11/9/2017	10001	4350400200	Animal Disease	03102611	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	324.92	0000220251

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11/9/2017	10009	9320000000	Road Machinery Fund	03102477	000006771	SUPERIOR LUBRICANTS CO INC	1,108.80	0000220252
11/9/2017	10030	2365300000	County Promotion	03102234	000007624	SYRACUSE AREA LANDMARK THEATRE	50,000.00	0000220253
11/9/2017	10001	4710200000	Family Court Services	03101725	0000025006	SYRACUSE D & M ENTERPRISES INC	672.00	0000220254
11/9/2017	40021	9310000000	Transportation	03102197	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	988.20	0000220255
11/9/2017	40021	9310000000	Transportation	03102196	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	3,045.80	0000220255
11/9/2017	40021	9310000000	Transportation	03102195	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	2,466.20	0000220255
11/9/2017	10030	8250300000	Aging Access	03102577	0000005710	SYRACUSE JEWISH FAMILY SERVICE	8,560.44	0000220256
11/9/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03102571	0000005806	SYRACUSE THERMAL PRODUCTS INC	888.00	0000220257
11/9/2017	20013	3330702000	Maintenance	03102178	0000005806	SYRACUSE THERMAL PRODUCTS INC	489.24	0000220257
11/9/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03102416	0000005806	SYRACUSE THERMAL PRODUCTS INC	564.00	0000220257
11/9/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03102417	0000005806	SYRACUSE THERMAL PRODUCTS INC	63.60	0000220257
11/9/2017	20013	3330100000	Admin/Accounting/Personnel	03102174	0000006375	SYRACUSE TIME & ALARM COMPANY INC	943.79	0000220258
11/9/2017	10001	7550100000	County Compliance	03102948	0000019677	TAJUANA CERUTTI	18.73	0000220341
11/9/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03102567	0000006677	THE KL GROUP INC	139.79	0000220259
11/9/2017	10001	4353010000	Preschool Program	CL313883	0000008018	THERAPY PARTNERS IN OT PT AND	4,840.00	0000220260
11/9/2017	10001	4353010000	Preschool Program	CL313884	0000008018	THERAPY PARTNERS IN OT PT AND	3,080.00	0000220260
11/9/2017	65933	3520000000	Community Development	03102463	0000022009	THOMAS D PREVILLE	100.00	0000220261
11/9/2017	65933	3520000000	Community Development	03102461	0000022009	THOMAS D PREVILLE	50.00	0000220261
11/9/2017	10030	4395700000	MCH/Healthy Families Grants	03102649	0000009628	TIME WARNER CABLE	92.45	0000220262
11/9/2017	10001	3810000000	Emergency Management (Admin)	03102671	0000009628	TIME WARNER CABLE	113.55	0000220262
11/9/2017	10001	7910000000	Sheriff	03102172	0000009628	TIME WARNER CABLE	74.72	0000220262
11/9/2017	10030	3810000000	Emergency Management (Admin)	03102652	0000009628	TIME WARNER CABLE	93.47	0000220262
11/9/2017	20013	3330100000	Admin/Accounting/Personnel	03102341	0000009628	TIME WARNER CABLE	135.90	0000220262
11/9/2017	10001	7920200000	Police Patrol	03102314	0000009628	TIME WARNER CABLE	31.05	0000220262
11/9/2017	10001	7920200000	Police Patrol	03102315	0000009628	TIME WARNER CABLE	31.04	0000220262
11/9/2017	10030	3810000000	Emergency Management (Admin)	03102719	0000009628	TIME WARNER CABLE	93.13	0000220262
11/9/2017	10001	4351020100	Medical Examiner's Office	03102969	0000006132	TLC MEDICAL TRANSPORTATION SERVICES INC	8,293.00	0000220263
11/9/2017	10001	8330103000	Child Welfare Services F62	03102106	0000004261	TODD GUERIN	185.90	0000220394
11/9/2017	20013	3330400000	Fleet Management	03102960	0000006449	TONY ROTELLAS BODY SHOP INC	582.85	0000220264
11/9/2017	20013	3330400000	Fleet Management	03102945	0000006449	TONY ROTELLAS BODY SHOP INC	618.01	0000220264
11/9/2017	10001	4353020000	Early Intervention	CL314498	0000030106	TONYA LOW	11.98	0000220265
11/9/2017	10001	3110000000	District Attorney Operations	03102731	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	190.05	0000220266
11/9/2017	10001	3810000000	Emergency Management (Admin)	03102834	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	213.90	0000220266
11/9/2017	10001	1560000000	Buildings & Grounds Maintenanc	03102902	0000005831	TOWN OF DEWITT	1,823.98	0000220267
11/9/2017	20013	3330100000	Admin/Accounting/Personnel	03102413	0000005831	TOWN OF DEWITT	47.50	0000220267
11/9/2017	10001	1560000000	Buildings & Grounds Maintenanc	03102905	0000005831	TOWN OF DEWITT	4,455.29	0000220267
11/9/2017	20013	3330100000	Admin/Accounting/Personnel	03102415	0000005831	TOWN OF DEWITT	23.75	0000220267
11/9/2017	10001	8320100000	Youth Bureau	03102800	0000005836	TOWN OF LYSANDER	2,575.00	0000220268

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11/9/2017	10001	8320100000	Youth Bureau	03102806	000005837	TOWN OF ONONDAGA	5,578.00	0000220269
11/9/2017	10001	8320100000	Youth Bureau	03102789	000005843	TOWN OF VAN BUREN	1,494.00	0000220270
11/9/2017	10009	9320000000	Road Machinery Fund	03102900	000006194	TRACEY ROAD EQUIPMENT INC	21,366.00	0000220271
11/9/2017	20013	3330400000	Fleet Management	03102968	000006194	TRACEY ROAD EQUIPMENT INC	2,369.96	0000220271
11/9/2017	10001	8350100000	Hillbrook	03102803	0000018802	TRINITY SERVICES GROUP INC	3,410.68	0000220272
11/9/2017	10030	8250300000	Aging Access	03102223	0000009457	TYMESAVERS LLC	4,473.00	0000220273
11/9/2017	10001	2770100000	IT Infrastructure Direct Bill	03102964	0000008520	ULINE INC	590.20	0000220274
11/9/2017	20013	3330701000	Instrumentation & Electrical	03102862	0000027883	UNIFIRST MANUFACTURING CORP	712.80	0000220275
11/9/2017	20013	3330100000	Admin/Accounting/Personnel	03102866	0000027883	UNIFIRST MANUFACTURING CORP	148.80	0000220275
11/9/2017	20013	3330100000	Admin/Accounting/Personnel	03102868	0000027883	UNIFIRST MANUFACTURING CORP	123.12	0000220275
11/9/2017	10001	7920800000	Police Aviation	03102620	0000027883	UNIFIRST MANUFACTURING CORP	37.50	0000220275
11/9/2017	20013	3330100000	Admin/Accounting/Personnel	03102874	0000027883	UNIFIRST MANUFACTURING CORP	200.40	0000220275
11/9/2017	10001	7920200000	Police Patrol	03102627	0000027883	UNIFIRST MANUFACTURING CORP	42.00	0000220275
11/9/2017	20013	3330100000	Admin/Accounting/Personnel	03102249	0000027883	UNIFIRST MANUFACTURING CORP	163.92	0000220275
11/9/2017	20013	3330100000	Admin/Accounting/Personnel	03102877	0000027883	UNIFIRST MANUFACTURING CORP	116.40	0000220275
11/9/2017	20013	3330100000	Admin/Accounting/Personnel	03102274	0000027883	UNIFIRST MANUFACTURING CORP	121.96	0000220275
11/9/2017	20013	3330100000	Admin/Accounting/Personnel	03102886	0000027883	UNIFIRST MANUFACTURING CORP	76.00	0000220275
11/9/2017	20013	3330100000	Admin/Accounting/Personnel	03102880	0000027883	UNIFIRST MANUFACTURING CORP	168.00	0000220275
11/9/2017	20013	3330100000	Admin/Accounting/Personnel	03102180	0000027883	UNIFIRST MANUFACTURING CORP	87.00	0000220275
11/9/2017	20013	3330100000	Admin/Accounting/Personnel	03102177	0000027883	UNIFIRST MANUFACTURING CORP	56.00	0000220275
11/9/2017	10009	9320000000	Road Machinery Fund	03102289	0000027883	UNIFIRST MANUFACTURING CORP	785.07	0000220275
11/9/2017	20013	3330100000	Admin/Accounting/Personnel	03102175	0000027883	UNIFIRST MANUFACTURING CORP	22.56	0000220275
11/9/2017	20013	3330100000	Admin/Accounting/Personnel	03102173	0000027883	UNIFIRST MANUFACTURING CORP	176.16	0000220275
11/9/2017	10009	9320000000	Road Machinery Fund	03102294	0000027883	UNIFIRST MANUFACTURING CORP	205.64	0000220275
11/9/2017	10009	9320000000	Road Machinery Fund	03102297	0000027883	UNIFIRST MANUFACTURING CORP	422.25	0000220275
11/9/2017	10007	9310300000	Maintenance of Roads	03102168	0000008954	UNION METAL CORPORATION	408.00	0000220276
11/9/2017	20013	3330400000	Fleet Management	03102482	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	3,255.80	0000220277
11/9/2017	10001	7920200000	Police Patrol	03102735	0000005973	UNITED RADIO INC	788.25	0000220278
11/9/2017	10001	7920700000	Police K-9	03102788	0000005973	UNITED RADIO INC	3,034.56	0000220278
11/9/2017	10001	7920100000	Police Administration	03102831	0000005957	UNITED UNIFORM CO INC	1,333.00	0000220279
11/9/2017	10001	7940200000	Civil Process	03102791	0000005957	UNITED UNIFORM CO INC	105.00	0000220279
11/9/2017	10001	7920900000	Police Facilities Security	03102825	0000005957	UNITED UNIFORM CO INC	1,046.00	0000220279
11/9/2017	10001	7920100000	Police Administration	03102837	0000005957	UNITED UNIFORM CO INC	1,362.25	0000220279
11/9/2017	10001	7930100000	Custody Administration	03102847	0000005957	UNITED UNIFORM CO INC	2,898.75	0000220279
11/9/2017	10001	7920100000	Police Administration	03102821	0000005957	UNITED UNIFORM CO INC	305.75	0000220279
11/9/2017	10001	8330203000	Child Welfare Preventive Servi	03102181	0000005686	UNITED WAY OF CNY INC	12,308.89	0000220280
11/9/2017	10001	4350400200	Animal Disease	03102617	0000006899	UPSTATE EMERGENCY MEDICINE INC	14.96	0000220281
11/9/2017	10001	4350400200	Animal Disease	03102616	0000006899	UPSTATE EMERGENCY MEDICINE INC	24.17	0000220281

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11/9/2017	10001	4350400200	Animal Disease	03102618	0000006899	UPSTATE EMERGENCY MEDICINE INC	24.17	0000220281
11/9/2017	10001	4350400200	Animal Disease	03102619	0000006899	UPSTATE EMERGENCY MEDICINE INC	14.96	0000220281
11/9/2017	10009	9320000000	Road Machinery Fund	03102170	0000007893	VALLEY TIRE CO INC	285.00	0000220282
11/9/2017	40021	9310000000	Transportation	03102566	0000007345	VANTAGE EQUIPMENT LLC	2,699.00	0000220283
11/9/2017	40021	9310000000	Transportation	03102563	0000007345	VANTAGE EQUIPMENT LLC	(813.00)	0000220283
11/9/2017	40021	9310000000	Transportation	03102528	0000007345	VANTAGE EQUIPMENT LLC	1,250.00	0000220283
11/9/2017	40021	9310000000	Transportation	03102526	0000007345	VANTAGE EQUIPMENT LLC	1,250.00	0000220283
11/9/2017	10001	3110000000	District Attorney Operations	03102376	0000008950	VERA HOUSE INC	51.08	0000220284
11/9/2017	10001	6909000000	Historical Facilities	03102350	0000005437	VERIZON	446.01	0000220285
11/9/2017	10001	8110200000	Dss Admin Overhead F20	03102805	0000007731	VERIZON WIRELESS SERVICES LLC	1,972.66	0000220286
11/9/2017	10001	6901000000	Administration	03102027	0000007731	VERIZON WIRELESS SERVICES LLC	1,177.80	0000220286
11/9/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03102799	0000007731	VERIZON WIRELESS SERVICES LLC	474.99	0000220286
11/9/2017	10001	7920100000	Police Administration	03102790	0000007731	VERIZON WIRELESS SERVICES LLC	349.99	0000220286
11/9/2017	10007	9310300000	Maintenance of Roads	03102305	0000007731	VERIZON WIRELESS SERVICES LLC	1,441.20	0000220286
11/9/2017	10030	3810000000	Emergency Management (Admin)	03102840	0000007731	VERIZON WIRELESS SERVICES LLC	280.07	0000220286
11/9/2017	20013	3330100000	Admin/Accounting/Personnel	03102738	0000007731	VERIZON WIRELESS SERVICES LLC	2,721.06	0000220286
11/9/2017	20013	3330100000	Admin/Accounting/Personnel	03102200	0000007731	VERIZON WIRELESS SERVICES LLC	2,691.68	0000220286
11/9/2017	20013	3330100000	Admin/Accounting/Personnel	03102199	0000007731	VERIZON WIRELESS SERVICES LLC	87.58	0000220286
11/9/2017	10030	3810000000	Emergency Management (Admin)	03102092	0000007731	VERIZON WIRELESS SERVICES LLC	160.96	0000220286
11/9/2017	10001	4350500100	Vital Statistics	03102490	0000004000	VERSOGENICS INC	671.84	0000220287
11/9/2017	10001	4350800300	Tb Control	03102522	0000004000	VERSOGENICS INC	639.00	0000220287
11/9/2017	10030	4395700000	MCH/Healthy Families Grants	03102488	0000004000	VERSOGENICS INC	100.00	0000220287
11/9/2017	20013	3330100000	Admin/Accounting/Personnel	03102815	0000005850	VILLAGE OF SOLVAY	824.25	0000220288
11/9/2017	20013	3330100000	Admin/Accounting/Personnel	03102817	0000005850	VILLAGE OF SOLVAY	3,415.88	0000220288
11/9/2017	10007	9310300000	Maintenance of Roads	03102163	0000005850	VILLAGE OF SOLVAY	10.57	0000220288
11/9/2017	10030	8250300000	Aging Access	03102336	0000005706	VISITING NURSE ASSOCIATION OF CNY	2,164.70	0000220289
11/9/2017	10030	8250300000	Aging Access	03102437	0000005706	VISITING NURSE ASSOCIATION OF CNY	2,610.00	0000220289
11/9/2017	40021	9310000000	Transportation	03102198	0000006924	VITALE READY MIX CONCRETE INC	530.00	0000220290
11/9/2017	10001	0514020000	Building Trades	03102570	0000005941	VP SUPPLY CORPORATION	27.77	0000220291
11/9/2017	20013	3330702000	Maintenance	03102185	0000008450	W W GRAINGER INC	117.98	0000220292
11/9/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03102405	0000008450	W W GRAINGER INC	1,227.32	0000220292
11/9/2017	20013	3330702000	Maintenance	03102184	0000008450	W W GRAINGER INC	75.34	0000220292
11/9/2017	20013	3330703000	Inventory Control	03102203	0000008450	W W GRAINGER INC	382.95	0000220292
11/9/2017	20013	3330702000	Maintenance	03102298	0000008450	W W GRAINGER INC	230.19	0000220292
11/9/2017	20013	3330702000	Maintenance	03102720	0000008450	W W GRAINGER INC	579.30	0000220292
11/9/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03102406	0000008450	W W GRAINGER INC	205.48	0000220292
11/9/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03102407	0000008450	W W GRAINGER INC	26.76	0000220292
11/9/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03102408	0000008450	W W GRAINGER INC	14.82	0000220292

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11/9/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03102410	000008450	W W GRAINGER INC	6.24	0000220292
11/9/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03102411	000008450	W W GRAINGER INC	47.00	0000220292
11/9/2017	10001	0514020000	Building Trades	03102750	000008450	W W GRAINGER INC	69.58	0000220292
11/9/2017	10001	0514020000	Building Trades	03102751	000008450	W W GRAINGER INC	149.17	0000220292
11/9/2017	10001	0514020000	Building Trades	03102752	000008450	W W GRAINGER INC	183.63	0000220292
11/9/2017	10001	0514020000	Building Trades	03102753	000008450	W W GRAINGER INC	117.76	0000220292
11/9/2017	10001	0514020000	Building Trades	03102754	000008450	W W GRAINGER INC	18.23	0000220292
11/9/2017	10001	0514020000	Building Trades	03102755	000008450	W W GRAINGER INC	148.32	0000220292
11/9/2017	10001	0514020000	Building Trades	03102757	000008450	W W GRAINGER INC	149.50	0000220292
11/9/2017	10001	0514020000	Building Trades	03102758	000008450	W W GRAINGER INC	2.98	0000220292
11/9/2017	10001	0514020000	Building Trades	03102759	000008450	W W GRAINGER INC	33.94	0000220292
11/9/2017	10001	0514020000	Building Trades	03102762	000008450	W W GRAINGER INC	155.82	0000220292
11/9/2017	10001	0514040000	Central Maintenance	03102764	000008450	W W GRAINGER INC	63.60	0000220292
11/9/2017	10001	0514040000	Central Maintenance	03102766	000008450	W W GRAINGER INC	63.60	0000220292
11/9/2017	10001	0514040000	Central Maintenance	03102767	000008450	W W GRAINGER INC	12.97	0000220292
11/9/2017	10001	0514040000	Central Maintenance	03102768	000008450	W W GRAINGER INC	19.04	0000220292
11/9/2017	10001	0514040000	Central Maintenance	03102769	000008450	W W GRAINGER INC	64.08	0000220292
11/9/2017	10001	0514040000	Central Maintenance	03102771	000008450	W W GRAINGER INC	200.39	0000220292
11/9/2017	10001	0514040000	Central Maintenance	03102773	000008450	W W GRAINGER INC	45.60	0000220292
11/9/2017	20013	3330601000	Flow Control	03102520	000008450	W W GRAINGER INC	735.84	0000220292
11/9/2017	20013	3330601000	Flow Control	03102521	000008450	W W GRAINGER INC	203.04	0000220292
11/9/2017	20013	3330701000	Instrumentation & Electrical	03102621	000008450	W W GRAINGER INC	650.00	0000220292
11/9/2017	20013	3330601000	Flow Control	03102779	000008450	W W GRAINGER INC	83.93	0000220292
11/9/2017	10001	0514040000	Central Maintenance	03102781	000008450	W W GRAINGER INC	5.76	0000220292
11/9/2017	10001	0514040000	Central Maintenance	03102783	000008450	W W GRAINGER INC	9.52	0000220292
11/9/2017	10001	0514040000	Central Maintenance	03102784	000008450	W W GRAINGER INC	51.86	0000220292
11/9/2017	10001	8220100000	Veteran's Administration	03102794	000008922	WARREN FAMILY FUNERAL HOMES INC	2,540.00	0000220293
11/9/2017	10001	8110210000	Safety Net Assistance	03102270	000008922	WARREN FAMILY FUNERAL HOMES INC	2,696.00	0000220293
11/9/2017	10001	8110210000	Safety Net Assistance	03102267	000008922	WARREN FAMILY FUNERAL HOMES INC	2,140.00	0000220293
11/9/2017	40025	3300000000	Water Environment Protection D	03102337	000005322	WATSON-MARLOW INC	9,320.00	0000220294
11/9/2017	10030	4395300000	Health Promotion Grants	03102338	000008006	WAYFAIR LLC	442.10	0000220295
11/9/2017	10001	8240200000	Adult Resource Ctr Medical As	03102808	000000214	WB MASON COMPANY INC	717.90	0000220296
11/9/2017	10001	7320030000	Criminal Court Supervisions	03102253	000000214	WB MASON COMPANY INC	(892.10)	0000220296
11/9/2017	10001	7320030000	Criminal Court Supervisions	03102254	000000214	WB MASON COMPANY INC	892.10	0000220296
11/9/2017	10001	7930100000	Custody Administration	03102257	000000214	WB MASON COMPANY INC	370.47	0000220296
11/9/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03101566	000000214	WB MASON COMPANY INC	676.87	0000220296
11/9/2017	10007	9310300000	Maintenance of Roads	03102451	000000214	WB MASON COMPANY INC	73.46	0000220296
11/9/2017	10001	7320030000	Criminal Court Supervisions	03102251	000000214	WB MASON COMPANY INC	892.10	0000220296

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11/9/2017	10001	4350100100	Administration	03102487	0000000214	WB MASON COMPANY INC	1,159.00	0000220296
11/9/2017	10001	2740100000	IT Print Shop Direct Bill	03102712	0000000214	WB MASON COMPANY INC	450.96	0000220296
11/9/2017	10030	3810000000	Emergency Management (Admin)	03102826	0000006546	WEGMANS FOOD MARKET INC	79.71	0000220297
11/9/2017	10001	8330103000	Child Welfare Services F62	03102462	0000022465	WENDY SHATTUCK	74.37	0000220395
11/9/2017	10001	0514020000	Building Trades	03102684	0000007905	WESCO DISTRIBUTION INC	186.00	0000220298
11/9/2017	10001	0514020000	Building Trades	03102694	0000007905	WESCO DISTRIBUTION INC	120.06	0000220298
11/9/2017	10001	0514020000	Building Trades	03102696	0000007905	WESCO DISTRIBUTION INC	252.50	0000220298
11/9/2017	10001	0514020000	Building Trades	03102698	0000007905	WESCO DISTRIBUTION INC	60.00	0000220298
11/9/2017	10001	0514020000	Building Trades	03102681	0000007905	WESCO DISTRIBUTION INC	3.61	0000220298
11/9/2017	10001	0514020000	Building Trades	03102680	0000007905	WESCO DISTRIBUTION INC	138.00	0000220298
11/9/2017	10001	0514020000	Building Trades	03102697	0000007905	WESCO DISTRIBUTION INC	7.20	0000220298
11/9/2017	10001	7320030000	Criminal Court Supervisions	03102485	0000003542	WILLIAM E RUDD	144.45	0000220339
11/9/2017	10009	9320000000	Road Machinery Fund	03102333	0000015259	WINDSTREAM CORPORATION	32.92	0000220299
11/9/2017	10009	9320000000	Road Machinery Fund	03102331	0000015259	WINDSTREAM CORPORATION	399.48	0000220299
11/9/2017	10001	4710300000	Municipal Legal Services	03102580	0000007322	WLADIS LAW FIRM PC	21,106.25	0000220300
11/9/2017	40025	3300000000	Water Environment Protection D	03102967	0000008851	XYLEM WATER SOLUTIONS USA INC	8,029.53	0000220301
11/9/2017	10001	2730100000	IT Communications Direct Bill	03102707	0000018962	YANKEE METRO PARENT INC	37,145.85	0000220302
Total Check Run 11/9/17							\$ 4,506,794.92	