

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
8/11/2017	40021	3400000000	Department Of Emergency Commun	03092633	0000019244	1ST POINT LLC	3,400.00	0000213629
8/11/2017	10030	6901000000	Administration	03092518	0000006742	300 LONGBRANCH REALTY INC	8,700.00	0000213630
8/11/2017	10001	8110210000	Safety Net Assistance	03092293	0000007975	A DEWITT MEMORIAL FUNERAL HOMES &	2,220.00	0000213631
8/11/2017	10001	8110210000	Safety Net Assistance	03092287	0000007975	A DEWITT MEMORIAL FUNERAL HOMES &	2,696.00	0000213631
8/11/2017	10001	8110080000	Child Support/Title Iv-D F8	03092004	0000004680	AARON T NUZZO	4,852.50	0000213632
8/11/2017	10001	8110080000	Child Support/Title Iv-D F8	03092000	0000009699	ABC LEGAL SERVICES INC	900.00	0000213633
8/11/2017	10001	8340501000	Child & Family MH Clinic Treat	03092367	0000003942	ACCUMEDIC COMPUTER SYSTEMS INC	72.66	0000213634
8/11/2017	10001	8340401000	Child & Family Mental Hlth Day	03092369	0000003942	ACCUMEDIC COMPUTER SYSTEMS INC	200.00	0000213634
8/11/2017	10030	1500000000	Corrections	03092047	0000016376	ACME SUPPLY CO LTD	990.00	0000213635
8/11/2017	10030	4395300000	Health Promotion Grants	03091810	0000000340	ACTION PRINTWEAR INC	1,516.39	0000213636
8/11/2017	10001	4710300000	Municipal Legal Services	03092171	0000006404	ACTION REPORTING SERVICE LLC	343.00	0000213637
8/11/2017	10001	4350400300	Vector Control	03092617	0000009298	ADAPCO INC	3,785.90	0000213638
8/11/2017	10030	4395300000	Health Promotion Grants	03092372	0000027889	ADRIANA SERENO	35.85	0000214023
8/11/2017	10001	4350800300	Tb Control	03092473	0000007342	AJ MEDICAL PRODUCTS LLC	330.34	0000213639
8/11/2017	10001	4351020100	Medical Examiner's Office	03091844	0000007342	AJ MEDICAL PRODUCTS LLC	426.60	0000213639
8/11/2017	10001	4351020100	Medical Examiner's Office	03091845	0000007342	AJ MEDICAL PRODUCTS LLC	904.88	0000213639
8/11/2017	10001	4351020100	Medical Examiner's Office	03091846	0000007342	AJ MEDICAL PRODUCTS LLC	796.64	0000213639
8/11/2017	10001	4351020100	Medical Examiner's Office	03091848	0000007342	AJ MEDICAL PRODUCTS LLC	271.20	0000213639
8/11/2017	10001	4351020100	Medical Examiner's Office	03091854	0000007342	AJ MEDICAL PRODUCTS LLC	76.92	0000213639
8/11/2017	10001	8330103000	Child Welfare Services F62	03091888	0000029552	ALEESHA CZYZ	87.74	0000214081
8/11/2017	10001	8330103000	Child Welfare Services F62	03091908	0000022105	ALISON REED	108.61	0000214082
8/11/2017	10001	6902000000	Beaver Lake Nature Center	03091910	0000006425	ALL TIMES PUBLISHING LLC	360.00	0000213640
8/11/2017	40021	9310000000	Transportation	03091917	0000007610	ALLIED BUILDING PRODUCTS CORP	3,900.00	0000213641
8/11/2017	10001	3110000000	District Attorney Operations	03092499	0000029700	ALLY BANK	102.25	0000213642
8/11/2017	10001	6903000000	Rosamond Gifford Zoo	03091830	0000009520	ALMA WHITE	121.28	0000213643
8/11/2017	10001	6903000000	Rosamond Gifford Zoo	03091834	0000009520	ALMA WHITE	472.27	0000213643
8/11/2017	10001	4351030300	Criminalistics	03092622	0000029596	AMERICAN LABORATORY TRADING INC	1,757.50	0000213644
8/11/2017	10001	8110200000	Dss Admin Overhead F20	03092049	0000005683	AMERICAN RED CROSS	1,180.65	0000213645
8/11/2017	10009	9320000000	Road Machinery Fund	03092141	0000006288	ANDERSON EQUIPMENT COMPANY	2,104.28	0000213646
8/11/2017	10001	6903000000	Rosamond Gifford Zoo	03092470	0000019883	ANDYS PRODUCE CO INC	1,100.20	0000213647
8/11/2017	10001	6903000000	Rosamond Gifford Zoo	03092474	0000019883	ANDYS PRODUCE CO INC	898.25	0000213647
8/11/2017	10001	6903000000	Rosamond Gifford Zoo	03092243	0000019883	ANDYS PRODUCE CO INC	966.80	0000213647
8/11/2017	10001	8330103000	Child Welfare Services F62	03092390	0000024922	ANGELO ISGRO	67.95	0000214083
8/11/2017	10001	7110000000	Personnel Department	03092116	0000002286	APRIL M WARRICK	77.60	0000214041
8/11/2017	10001	1550000000	Food Service	03092151	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	12,416.98	0000213648
8/11/2017	10001	7930600000	Custody Housing	03092665	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	14,135.39	0000213648
8/11/2017	40025	3300000000	Water Environment Protection D	03092405	0000006775	ARCADIS OF NEW YORK INC	18,509.65	0000213649
8/11/2017	40025	3300000000	Water Environment Protection D	03091966	0000006775	ARCADIS OF NEW YORK INC	2,832.89	0000213649

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
8/11/2017	10030	8250400000	Aging In Home	03091822	000006377	ARISE CHILD & FAMILY SERVICE INC	8,857.94	0000213650
8/11/2017	10001	4353010000	Preschool Program	CL310468	0000026511	ASHLEY EVANS	539.71	0000213651
8/11/2017	10001	2770000000	IT Infrastructure Overhead	03092266	0000005715	AURORA OF CNY INC	65.00	0000213652
8/11/2017	10001	0200000000	Authorized Agencies - Human Se	03073468	0000005715	AURORA OF CNY INC	940.00	0000213652
8/11/2017	10001	8110210000	Safety Net Assistance	03092281	0000005946	BALLWEG & LUNSFORD FUNERAL HOME INC	2,220.00	0000213653
8/11/2017	10001	0300000000	Authorized Agencies - Physical	03078281	0000006070	BALTIMORE WOODS NATURE CENTER INC	1,042.00	0000213654
8/11/2017	10007	9310300000	Maintenance of Roads	03092459	0000005233	BARRETT PAVING MATERIALS INC	139.84	0000213655
8/11/2017	10030	3510000000	Economic Development	03092012	0000005233	BARRETT PAVING MATERIALS INC	751,419.04	0000213655
8/11/2017	10001	2130000000	Stop Dwi	03092549	0000004872	BARRY WEISS	900.00	0000214012
8/11/2017	40025	3300000000	Water Environment Protection D	03092433	0000006142	BARTON & LOGUIDICE DPC	3,701.61	0000213656
8/11/2017	40021	9310000000	Transportation	03092172	0000006142	BARTON & LOGUIDICE DPC	350.62	0000213656
8/11/2017	10030	4395700000	MCH/Healthy Families Grants	03092664	0000006223	BAYBERRY PLAZA PARTNERSHIP	3,900.00	0000213657
8/11/2017	10001	0514020000	Building Trades	03091812	0000003920	BEST PLUMBING SPECIALTIES INC	23.29	0000213658
8/11/2017	10001	0514020000	Building Trades	03091816	0000003920	BEST PLUMBING SPECIALTIES INC	71.84	0000213658
8/11/2017	10001	0514020000	Building Trades	03091819	0000003920	BEST PLUMBING SPECIALTIES INC	119.60	0000213658
8/11/2017	10001	0514020000	Building Trades	03091823	0000003920	BEST PLUMBING SPECIALTIES INC	121.95	0000213658
8/11/2017	10001	4353020000	Early Intervention	CL308978	0000024850	BETHANY WEBER	122.40	0000213659
8/11/2017	10001	4353020000	Early Intervention	CL314079	0000024850	BETHANY WEBER	80.00	0000213659
8/11/2017	10001	8240200000	Adult Resource Ctr Medical As	03092374	0000003328	BETTY ANDREWS	98.44	0000214071
8/11/2017	10001	8230102000	Adult Protective Services F2	03092186	0000008095	BEVERLY COLLINS	66.88	0000214072
8/11/2017	10001	4353010000	Preschool Program	CL313795	0000005795	BIRNIE BUS SERVICE TOURS INC	94,546.67	0000213660
8/11/2017	10001	4353010000	Preschool Program	CL313796	0000005795	BIRNIE BUS SERVICE TOURS INC	67,068.00	0000213660
8/11/2017	10001	8350100000	Hillbrook	03092389	0000009162	BOB BARKER COMPANY INC	246.24	0000213661
8/11/2017	10030	1500000000	Corrections	03092051	0000009162	BOB BARKER COMPANY INC	1,125.00	0000213661
8/11/2017	20015	6531000000	Branch Administration	03092006	0000006301	BON-TON GLASS SYRACUSE INC	350.00	0000213662
8/11/2017	10001	4710300000	Municipal Legal Services	03092157	0000006301	BON-TON GLASS SYRACUSE INC	1,400.00	0000213662
8/11/2017	20015	6531000000	Branch Administration	03092026	0000006301	BON-TON GLASS SYRACUSE INC	230.00	0000213662
8/11/2017	40021	9310000000	Transportation	03091914	0000007021	BOTHAR CONSTRUCTION LLC	77,336.00	0000213663
8/11/2017	40021	9310000000	Transportation	03091916	0000007021	BOTHAR CONSTRUCTION LLC	6,932.62	0000213663
8/11/2017	10001	8330203000	Child Welfare Preventive Servi	03091955	0000015371	BOYS & GIRLS CLUB OF SYRACUSE	9,000.34	0000213664
8/11/2017	10001	8330203000	Child Welfare Preventive Servi	03091954	0000015371	BOYS & GIRLS CLUB OF SYRACUSE	6,666.67	0000213664
8/11/2017	10001	4353010000	Preschool Program	CL312187	0000026665	BRANDAN MARONEY	276.60	0000213665
8/11/2017	10030	6901000000	Administration	03092438	0000004843	BRIAN M ROBINSON	1,600.00	0000213666
8/11/2017	10001	4351020100	Medical Examiner's Office	03092482	0000004380	BRIAN P EHRET	250.00	0000214024
8/11/2017	10030	4395300000	Health Promotion Grants	03092079	0000007680	BSN SPORTS INC	490.53	0000213667
8/11/2017	10030	4395300000	Health Promotion Grants	03091813	0000007680	BSN SPORTS INC	804.99	0000213667
8/11/2017	10001	8110210000	Safety Net Assistance	03092299	0000006176	BURANICH FUNERAL HOME INC	2,220.00	0000213668
8/11/2017	10001	1560000000	Buildings & Grounds Maintenanc	03092042	0000023891	C O PLUMBING SUPPLY INC	39.00	0000213669

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8/11/2017	10001	6912000000	Onondaga Lake Park	03091907	0000000272	C&S SWEEPING LLC	1,670.00	0000213670
8/11/2017	20013	3330702000	Maintenance	03091876	0000006323	CALKINS TECHNICAL PRODUCTS INC	4,411.56	0000213671
8/11/2017	20013	3330702000	Maintenance	03092284	0000006323	CALKINS TECHNICAL PRODUCTS INC	2,055.90	0000213671
8/11/2017	10001	7320051000	Family Court/Diversion	03092196	0000001270	CANDACE BROWN	52.43	0000214046
8/11/2017	10001	4353010000	Preschool Program	CL310479	0000024976	CANDICE PAUL	193.24	0000213672
8/11/2017	10001	4350700200	Community Health Nursing	03092158	0000000774	CAROL D SPOOR-SANDEFUR	136.43	0000214025
8/11/2017	20013	3330702000	Maintenance	03092443	0000008090	CASHMAN EQUIPMENT COMPANY	130.00	0000213673
8/11/2017	10001	8330103000	Child Welfare Services F62	03092411	0000029452	CASSANDRA SPIES	71.41	0000214084
8/11/2017	10030	6901000000	Administration	03092457	0000006931	CATSKILL PUPPET THEATER INC	1,800.00	0000213674
8/11/2017	10001	7320030000	Criminal Court Supervisions	03092393	0000006078	CAYUGA COUNSELING SERVICES INC	16,980.47	0000213675
8/11/2017	10007	9310300000	Maintenance of Roads	03092053	0000015093	CAYUGA COUNTY	1,321.64	0000213676
8/11/2017	40021	9310000000	Transportation	03091974	0000007073	CFR PAVING INC	84,684.14	0000213677
8/11/2017	40021	9310000000	Transportation	03091977	0000007073	CFR PAVING INC	171,490.54	0000213677
8/11/2017	40021	9310000000	Transportation	03091976	0000007073	CFR PAVING INC	149,657.62	0000213677
8/11/2017	10001	7930600000	Custody Housing	03092428	0000003960	CHARM-TEX INC	578.00	0000213678
8/11/2017	10001	8330304000	Child Welfare Foster Care	03092375	0000005690	CHILDRENS HOME OF WYOMING CONFERENCE	9,597.30	0000213679
8/11/2017	10001	4353020000	Early Intervention	CL313727	0000029337	CHRISTINA LA GOY	88.00	0000213680
8/11/2017	10001	4351020100	Medical Examiner's Office	03092402	0000021682	CHRISTINE B GRENIER	582.50	0000213681
8/11/2017	10001	6902000000	Beaver Lake Nature Center	03092626	0000021646	CHRISTOPHER J EVANS	1,050.00	0000213682
8/11/2017	10001	7930600000	Custody Housing	03091835	0000008198	CICERO SEPTIC INC	249.42	0000213683
8/11/2017	20013	3330300000	Training & Safety	03092021	0000014994	CINTAS CORPORATION NO 2	107.80	0000213684
8/11/2017	20013	3330300000	Training & Safety	03092024	0000014994	CINTAS CORPORATION NO 2	53.70	0000213684
8/11/2017	20013	3330701000	Instrumentation & Electrical	03092178	0000005636	CITY ELECTRIC CO INC	55.00	0000213685
8/11/2017	20013	3330701000	Instrumentation & Electrical	03092179	0000005636	CITY ELECTRIC CO INC	19.60	0000213685
8/11/2017	10030	4395400000	Environmental Health Grants	03092662	0000005824	CITY OF SYRACUSE	4,000.00	0000213686
8/11/2017	10001	4353010000	Preschool Program	CL310818	0000005206	CLAIRE M COSTELLO	1,305.00	0000213687
8/11/2017	20013	3330702000	Maintenance	03092439	0000021261	CNY HEATING & CONTROLS LLC	477.50	0000213688
8/11/2017	20013	3330702000	Maintenance	03092445	0000021261	CNY HEATING & CONTROLS LLC	461.37	0000213688
8/11/2017	65933	3520000000	Community Development	03092007	0000029699	COMMONWEALTH ELECTRICAL	150.00	0000213689
8/11/2017	10001	4350500100	Vital Statistics	03091892	0000029556	CONTINUUM PROFESSIONAL SERVICES INC	1,500.00	0000213690
8/11/2017	20013	3330100000	Admin/Accounting/Personnel	03092475	0000007169	CORNELL COOPERATIVE EXTENSION ASSN	50,022.25	0000213691
8/11/2017	10030	3510000000	Economic Development	03092647	0000007169	CORNELL COOPERATIVE EXTENSION ASSN	12,375.00	0000213691
8/11/2017	10030	3510000000	Economic Development	03092659	0000007169	CORNELL COOPERATIVE EXTENSION ASSN	7,125.52	0000213691
8/11/2017	10001	0300000000	Authorized Agencies - Physical	03073554	0000007169	CORNELL COOPERATIVE EXTENSION ASSN	15,582.00	0000213691
8/11/2017	10001	6903000000	Rosamond Gifford Zoo	03092497	0000005688	CORNELL UNIVERSITY	73.28	0000213692
8/11/2017	10001	6903000000	Rosamond Gifford Zoo	03092502	0000005688	CORNELL UNIVERSITY	20.00	0000213692
8/11/2017	10001	6903000000	Rosamond Gifford Zoo	03092507	0000005688	CORNELL UNIVERSITY	10.50	0000213692
8/11/2017	10001	6903000000	Rosamond Gifford Zoo	03092523	0000005688	CORNELL UNIVERSITY	4,801.80	0000213693

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8/11/2017	10001	8110210000	Safety Net Assistance	03092305	0000024292	CREMATION SERVICES OF CNY INC	1,020.00	0000213694
8/11/2017	10001	4353010000	Preschool Program	CL312167	0000029396	CRISTINA ZAGYVA	192.60	0000213695
8/11/2017	10001	6903000000	Rosamond Gifford Zoo	03092639	0000007383	CRITTERS UNLIMITED INC	760.05	0000213696
8/11/2017	10001	6903000000	Rosamond Gifford Zoo	03091867	0000007383	CRITTERS UNLIMITED INC	804.35	0000213696
8/11/2017	10001	4353020000	Early Intervention	CL308972	0000027488	CRYSTAL REYNOLDS	244.82	0000213697
8/11/2017	10030	3510000000	Economic Development	03091951	0000009113	CSX TRANSPORTATION INC	22,000.00	0000213698
8/11/2017	10001	1520000000	Security Services	03092054	0000006803	CUSTOM LOGO INC	340.00	0000213699
8/11/2017	10009	9320000000	Road Machinery Fund	03092223	0000006201	D & W DIESEL INC	(525.00)	0000213700
8/11/2017	10009	9320000000	Road Machinery Fund	03092222	0000006201	D & W DIESEL INC	2,913.04	0000213700
8/11/2017	10030	6901000000	Administration	03092453	0000003719	DAN DUGGAN	650.00	0000213701
8/11/2017	10001	7510100000	County Administration	03091663	0000022396	DANIEL HAMMER	60.00	0000214022
8/11/2017	10001	7320030000	Criminal Court Supervisions	03092350	0000026465	DANNY VARGAS	56.71	0000214047
8/11/2017	10001	8110100000	Fraud & Abuse F10	03092315	0000007957	DAVID ARGUS	115.56	0000214067
8/11/2017	10030	3150000000	DA Grants	03092164	0000005045	DAVID R NAVIN	1,800.00	0000214013
8/11/2017	20035	6550000000	Ocpl - Library Grants	03091877	0000029673	DAWNMARIE RAYMOND	450.00	0000213702
8/11/2017	10001	3110000000	District Attorney Operations	03092510	0000003336	DEBORAH A DLUGOLECKI	25.20	0000213703
8/11/2017	10001	3110000000	District Attorney Operations	03092512	0000003336	DEBORAH A DLUGOLECKI	47.25	0000213703
8/11/2017	10001	3110000000	District Attorney Operations	03092515	0000003336	DEBORAH A DLUGOLECKI	50.40	0000213703
8/11/2017	10001	3110000000	District Attorney Operations	03092529	0000003336	DEBORAH A DLUGOLECKI	595.35	0000213703
8/11/2017	20013	3330900000	Computer Management	03092227	0000009467	DELL MARKETING LP	1,450.96	0000213704
8/11/2017	10001	8230102000	Adult Protective Services F2	03092185	0000005077	DENISE BROWN	56.18	0000214073
8/11/2017	10001	4351020100	Medical Examiner's Office	03091839	0000024327	DENNIS J HAYES	450.00	0000213705
8/11/2017	10001	0511000000	Facilities Administration	03092380	0000022014	DENOG PROTECTIVE SECURITY SERVICES INC	13,624.72	0000213706
8/11/2017	10001	0511000000	Facilities Administration	03092378	0000022014	DENOG PROTECTIVE SECURITY SERVICES INC	13,531.40	0000213706
8/11/2017	10001	0511000000	Facilities Administration	03092377	0000022014	DENOG PROTECTIVE SECURITY SERVICES INC	3,732.80	0000213706
8/11/2017	20013	3330100000	Admin/Accounting/Personnel	03092077	0000015244	DEPARTMENT OF WATER	789.82	0000213707
8/11/2017	20013	3330100000	Admin/Accounting/Personnel	03092078	0000015244	DEPARTMENT OF WATER	129.03	0000213707
8/11/2017	10001	8330103000	Child Welfare Services F62	03091909	0000003252	DEREC KOUKIDES	235.94	0000214085
8/11/2017	10001	8330103000	Child Welfare Services F62	03091904	0000003252	DEREC KOUKIDES	63.72	0000214085
8/11/2017	10001	4350400400	Environmental Health	03092324	0000021442	DESIREE LIBERTY	417.84	0000214026
8/11/2017	10001	6903000000	Rosamond Gifford Zoo	03092487	0000007894	DIAMONDBACK DRUGS OF DELAWARE LLC	39.95	0000213708
8/11/2017	10001	6903000000	Rosamond Gifford Zoo	03092490	0000007894	DIAMONDBACK DRUGS OF DELAWARE LLC	66.18	0000213708
8/11/2017	10001	8240200000	Adult Resource Ctr Medical As	03092170	0000005329	DIANA PEARSON	60.46	0000214074
8/11/2017	10001	4351020100	Medical Examiner's Office	03092412	0000021473	DIANNE R VERTES	8,489.88	0000213709
8/11/2017	10030	4395100000	Administration Grants	03092228	0000023745	DIGITAL HYVE MARKETING LLC	2,000.00	0000213710
8/11/2017	10009	9320000000	Road Machinery Fund	03091928	0000018977	DIRECT ENERGY MARKETING INC	154.50	0000213711
8/11/2017	20013	3330100000	Admin/Accounting/Personnel	03092366	0000018977	DIRECT ENERGY MARKETING INC	1,478.90	0000213711
8/11/2017	20013	3330100000	Admin/Accounting/Personnel	03092364	0000018977	DIRECT ENERGY MARKETING INC	0.30	0000213711

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8/11/2017	10001	6903000000	Rosamond Gifford Zoo	03091861	0000018977	DIRECT ENERGY MARKETING INC	5.64	0000213711
8/11/2017	10001	6910000000	Jamesville Beach	03091856	0000018977	DIRECT ENERGY MARKETING INC	4.35	0000213711
8/11/2017	10001	6912000000	Onondaga Lake Park	03092002	0000018977	DIRECT ENERGY MARKETING INC	4.30	0000213711
8/11/2017	10001	6901000000	Administration	03091995	0000018977	DIRECT ENERGY MARKETING INC	14.67	0000213711
8/11/2017	10001	6909000000	Historical Facilities	03091991	0000018977	DIRECT ENERGY MARKETING INC	7.71	0000213711
8/11/2017	10001	6912000000	Onondaga Lake Park	03091988	0000018977	DIRECT ENERGY MARKETING INC	8.27	0000213711
8/11/2017	10001	6912000000	Onondaga Lake Park	03091986	0000018977	DIRECT ENERGY MARKETING INC	0.30	0000213711
8/11/2017	10001	6911000000	Oneida Shores	03091967	0000018977	DIRECT ENERGY MARKETING INC	23.12	0000213711
8/11/2017	10001	4350800200	Std	03092595	0000022025	DIXON-SHANE LLC	2.52	0000213712
8/11/2017	10001	8330103000	Child Welfare Services F62	03092423	0000017074	DOMENICA ROBINSON	92.02	0000214086
8/11/2017	40021	9310000000	Transportation	03092486	0000027867	DONEGAL CONSTRUCTION CORP	8,910.62	0000213713
8/11/2017	40021	9310000000	Transportation	03092500	0000027867	DONEGAL CONSTRUCTION CORP	8,551.94	0000213713
8/11/2017	40021	9310000000	Transportation	03092479	0000027867	DONEGAL CONSTRUCTION CORP	10,675.31	0000213713
8/11/2017	40021	9310000000	Transportation	03092481	0000027867	DONEGAL CONSTRUCTION CORP	13,893.05	0000213713
8/11/2017	10001	7320030000	Criminal Court Supervisions	03092422	0000001068	DONNA CAPRIA	104.86	0000214048
8/11/2017	10001	0514040000	Central Maintenance	03092257	0000024459	DREISSIG APPAREL INC	187.22	0000213714
8/11/2017	10001	0514040000	Central Maintenance	03092236	0000024459	DREISSIG APPAREL INC	173.39	0000213714
8/11/2017	10001	0514040000	Central Maintenance	03092143	0000024459	DREISSIG APPAREL INC	131.27	0000213714
8/11/2017	10001	0514020000	Building Trades	03092081	0000024459	DREISSIG APPAREL INC	204.02	0000213714
8/11/2017	10001	0514040000	Central Maintenance	03092237	0000024459	DREISSIG APPAREL INC	133.12	0000213714
8/11/2017	10001	0514040000	Central Maintenance	03092134	0000024459	DREISSIG APPAREL INC	157.32	0000213714
8/11/2017	10001	0514040000	Central Maintenance	03092217	0000024459	DREISSIG APPAREL INC	42.84	0000213714
8/11/2017	20013	3330400000	Fleet Management	03092173	0000007136	DRIVERS VILLAGE INC	8,941.24	0000213715
8/11/2017	10001	6903000000	Rosamond Gifford Zoo	03091941	0000008673	DRS FOSTER & SMITH INC	95.99	0000213716
8/11/2017	10001	4353010000	Preschool Program	CL313578	0000009799	DURHAM SCHOOL SERVICES LP	84,646.00	0000213717
8/11/2017	10030	7920300000	Sheriffs Police/Civil Grants	03092613	0000016477	EAST COAST EMERGENCY LIGHTING INC	3,842.04	0000213718
8/11/2017	20035	6550000000	Ocpl - Library Grants	03092349	0000005787	EASTWOOD LITHO INC	496.00	0000213719
8/11/2017	20015	6520000000	System Support	03092346	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	305.20	0000213720
8/11/2017	10001	8110210000	Safety Net Assistance	03092274	0000006157	EDWARD J RYAN & SON INC	2,220.00	0000213721
8/11/2017	20035	6550000000	Ocpl - Library Grants	03088192	0000005646	EDWARD JOY COMPANY	928.33	0000213722
8/11/2017	10030	4395300000	Health Promotion Grants	03092357	0000000666	EMILY A YOUNG	43.45	0000214027
8/11/2017	10030	6901000000	Administration	03092451	0000007319	ENDEAVOR ENTERTAINMENT INC	1,500.00	0000213723
8/11/2017	20013	3330601000	Flow Control	03092376	0000024847	ENVIRONMENTAL PRODUCTS & ACCESSORIES LLC	2,081.64	0000213724
8/11/2017	10001	4710200000	Family Court Services	03092504	0000029162	ERICA S KENYON	679.00	0000213725
8/11/2017	10001	8240200000	Adult Resource Ctr Medical As	03092198	0000002112	ERIN TOGNI	102.72	0000214075
8/11/2017	10001	7920600000	Police Evidence	03091624	0000009090	EVIDENT INC	227.25	0000213726
8/11/2017	10001	8110230000	Medical Assistance	03092478	0000029711	EYE DOCTORS OPTICAL OUTLET PA	99.99	0000213727
8/11/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03092080	0000000199	F W WEBB COMPANY	613.16	0000213728

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8/11/2017	20013	3330702000	Maintenance	03092476	000000199	F W WEBB COMPANY	37.04	0000213728
8/11/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03092094	000000199	F W WEBB COMPANY	116.15	0000213728
8/11/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03092102	000000199	F W WEBB COMPANY	90.48	0000213728
8/11/2017	10001	8110210000	Safety Net Assistance	03092301	0000019454	FARONE & SON INC	2,220.00	0000213729
8/11/2017	10001	8330103000	Child Welfare Services F62	03091886	0000004500	FAROUK J MOHAMED	163.18	0000214087
8/11/2017	10001	6903000000	Rosamond Gifford Zoo	03092362	0000009429	FEDERAL EXPRESS CORPORATION	396.57	0000213730
8/11/2017	10001	6903000000	Rosamond Gifford Zoo	03092358	0000009429	FEDERAL EXPRESS CORPORATION	51.27	0000213730
8/11/2017	10001	3110000000	District Attorney Operations	03092548	0000009429	FEDERAL EXPRESS CORPORATION	102.91	0000213730
8/11/2017	10001	0514040000	Central Maintenance	03092447	0000006285	FEHER RUBBISH REMOVAL INC	184.02	0000213731
8/11/2017	10001	0514040000	Central Maintenance	03092448	0000006285	FEHER RUBBISH REMOVAL INC	596.45	0000213731
8/11/2017	10001	0514040000	Central Maintenance	03092446	0000006285	FEHER RUBBISH REMOVAL INC	184.02	0000213731
8/11/2017	10001	6910000000	Jamesville Beach	03092643	0000006285	FEHER RUBBISH REMOVAL INC	1,038.50	0000213731
8/11/2017	10001	3420000000	Call Taking & Dispatch	03092154	0000006285	FEHER RUBBISH REMOVAL INC	184.02	0000213731
8/11/2017	10001	6901000000	Administration	03092649	0000006285	FEHER RUBBISH REMOVAL INC	192.68	0000213731
8/11/2017	10001	6909000000	Historical Facilities	03092650	0000006285	FEHER RUBBISH REMOVAL INC	110.41	0000213731
8/11/2017	10001	6915000000	Hopkins Sports Facility	03092652	0000006285	FEHER RUBBISH REMOVAL INC	220.82	0000213731
8/11/2017	10001	6903000000	Rosamond Gifford Zoo	03092571	0000006285	FEHER RUBBISH REMOVAL INC	1,350.00	0000213731
8/11/2017	10001	6912000000	Onondaga Lake Park	03092648	0000006285	FEHER RUBBISH REMOVAL INC	385.37	0000213731
8/11/2017	10001	8110210000	Safety Net Assistance	03092280	0000006231	FERGERSON FUNERAL HOME INC	2,220.00	0000213732
8/11/2017	20013	3330502000	Laboratory Services	03091936	0000007826	FISHER SCIENTIFIC COMPANY LLC	16.15	0000213733
8/11/2017	20013	3330502000	Laboratory Services	03091937	0000007826	FISHER SCIENTIFIC COMPANY LLC	109.96	0000213733
8/11/2017	10030	4395300000	Health Promotion Grants	03092516	0000005136	FLAGHOUSE INC	906.75	0000213734
8/11/2017	10001	6903000000	Rosamond Gifford Zoo	03092432	0000009441	FLUKERS CRICKET FARM INC	109.33	0000213735
8/11/2017	10001	6903000000	Rosamond Gifford Zoo	03092656	0000009441	FLUKERS CRICKET FARM INC	109.44	0000213735
8/11/2017	10001	8110200000	Dss Admin Overhead F20	03092052	0000007682	FOOD BANK OF CNY INC	5,012.00	0000213736
8/11/2017	10001	6903000000	Rosamond Gifford Zoo	03092272	0000004919	FRANK D FREEBERN JR	80.00	0000213737
8/11/2017	20013	3330400000	Fleet Management	03092363	0000006022	FRANK GEORGE & SON INC	145.60	0000213738
8/11/2017	20013	3330400000	Fleet Management	03092225	0000006022	FRANK GEORGE & SON INC	672.00	0000213738
8/11/2017	10001	0200000000	Authorized Agencies - Human Se	03078289	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	23,403.00	0000213739
8/11/2017	10001	0200000000	Authorized Agencies - Human Se	03078296	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	188,030.00	0000213739
8/11/2017	10001	2500000000	County Legislature	03092436	0000027846	FRATESCHI SCHIANO GERMANO PLLC	2,500.00	0000213740
8/11/2017	10030	8350200000	Juvenile Justice Intake & Supe	03092241	0000021384	FUND FOR THE CITY OF NEW YORK	797.01	0000213741
8/11/2017	10030	8350200000	Juvenile Justice Intake & Supe	03092258	0000021384	FUND FOR THE CITY OF NEW YORK	5,693.31	0000213741
8/11/2017	10030	8350200000	Juvenile Justice Intake & Supe	03092263	0000021384	FUND FOR THE CITY OF NEW YORK	1,151.13	0000213741
8/11/2017	10030	6901000000	Administration	03092640	0000027238	G & H ENTERPRISES LLC	1,715.00	0000213742
8/11/2017	10001	6911000000	Oneida Shores	03092417	0000027238	G & H ENTERPRISES LLC	168.27	0000213742
8/11/2017	40021	9310000000	Transportation	03091840	0000027238	G & H ENTERPRISES LLC	49.00	0000213742
8/11/2017	40021	9310000000	Transportation	03091838	0000027238	G & H ENTERPRISES LLC	49.00	0000213742

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8/11/2017	10001	6916000000	Pratt's Falls	03092450	0000027238	G & H ENTERPRISES LLC	49.00	0000213742
8/11/2017	10001	6916000000	Pratt's Falls	03091958	0000027238	G & H ENTERPRISES LLC	49.00	0000213742
8/11/2017	10001	6907000000	Highland Forest	03091959	0000027238	G & H ENTERPRISES LLC	98.00	0000213742
8/11/2017	10001	6912000000	Onondaga Lake Park	03091952	0000027238	G & H ENTERPRISES LLC	196.00	0000213742
8/11/2017	10001	8110210000	Safety Net Assistance	03092289	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,220.00	0000213743
8/11/2017	20013	3330800000	Lake Improvement Project Offic	03092627	0000002248	GARY L LEROUX	10,800.00	0000213744
8/11/2017	10030	8250300000	Aging Access	03092149	0000021823	GATEHOUSE MEDIA NY HOLDINGS INC	1,006.36	0000213745
8/11/2017	20013	3330400000	Fleet Management	03092242	0000009234	GENUINE PARTS COMPANY	4,351.62	0000213746
8/11/2017	20013	3330400000	Fleet Management	03091927	0000009234	GENUINE PARTS COMPANY	3,751.31	0000213746
8/11/2017	10001	6903000000	Rosamond Gifford Zoo	03091825	0000005993	GEORGE WILCOX COMPANY INC	309.09	0000213747
8/11/2017	10001	6901000000	Administration	03091964	0000005993	GEORGE WILCOX COMPANY INC	56.34	0000213747
8/11/2017	10001	6903000000	Rosamond Gifford Zoo	03092521	0000005993	GEORGE WILCOX COMPANY INC	272.00	0000213747
8/11/2017	10001	6903000000	Rosamond Gifford Zoo	03091821	0000005993	GEORGE WILCOX COMPANY INC	309.09	0000213747
8/11/2017	10030	4395300000	Health Promotion Grants	03092138	0000006324	GERHARZ EQUIPMENT INC	2,679.68	0000213748
8/11/2017	20013	3330502000	Laboratory Services	03092233	0000006324	GERHARZ EQUIPMENT INC	320.00	0000213748
8/11/2017	10030	4395300000	Health Promotion Grants	03091887	0000004073	GLOBAL EQUIPMENT COMPANY	165.95	0000213749
8/11/2017	10001	0514020000	Building Trades	03092067	0000005095	GRAYBAR ELECTRIC CO INC	357.42	0000213750
8/11/2017	10001	0514040000	Central Maintenance	03092076	0000005095	GRAYBAR ELECTRIC CO INC	288.56	0000213750
8/11/2017	10001	6903000000	Rosamond Gifford Zoo	03091948	0000008260	GRUBCO INC	373.50	0000213751
8/11/2017	10001	8230102000	Adult Protective Services F2	03092204	0000003909	GYULA TIHANYI	49.76	0000214076
8/11/2017	10007	9310300000	Maintenance of Roads	03092463	0000006012	HANSON AGGREGATES NY LLC	232.28	0000213752
8/11/2017	10001	6903000000	Rosamond Gifford Zoo	03092247	0000003777	HARRY MOORE	3,890.00	0000213753
8/11/2017	10001	4351030100	Director of Labs	03092239	0000005762	HAUN WELDING SUPPLY INC	518.40	0000213754
8/11/2017	20013	3330703000	Inventory Control	03091826	0000005762	HAUN WELDING SUPPLY INC	156.86	0000213754
8/11/2017	10001	6903000000	Rosamond Gifford Zoo	03092431	0000005762	HAUN WELDING SUPPLY INC	24.80	0000213754
8/11/2017	20013	3330702000	Maintenance	03092252	0000009044	HD SUPPLY FACILITIES MAINTENANCE LTD	1,480.92	0000213755
8/11/2017	10001	8350100000	Hillbrook	03092383	0000007384	HEALTHWEAR RENTAL INC	300.50	0000213756
8/11/2017	10001	4351030300	Criminalistics	03092483	0000007384	HEALTHWEAR RENTAL INC	21.75	0000213756
8/11/2017	10001	4353010000	Preschool Program	CL313353	0000007389	HEAR 2 LEARN PLLC	11,756.00	0000213757
8/11/2017	10001	4353010000	Preschool Program	CL313354	0000007389	HEAR 2 LEARN PLLC	7,661.00	0000213757
8/11/2017	10001	4353010000	Preschool Program	CB313353	0000007389	HEAR 2 LEARN PLLC	14,614.00	0000213757
8/11/2017	10001	4353010000	Preschool Program	CL312186	0000029417	HEATHER GATES	300.46	0000213758
8/11/2017	10001	4353010000	Preschool Program	CL312133	0000029395	HEATHER HENDERSON	209.83	0000213759
8/11/2017	10001	7530100000	Bid Unit	03092585	0000007533	HERALD PUBLISHING COMPANY LLC	64.68	0000213760
8/11/2017	10001	7530100000	Bid Unit	03092584	0000007533	HERALD PUBLISHING COMPANY LLC	110.25	0000213760
8/11/2017	10001	7530100000	Bid Unit	03092583	0000007533	HERALD PUBLISHING COMPANY LLC	52.92	0000213760
8/11/2017	10001	2500000000	County Legislature	03092328	0000007533	HERALD PUBLISHING COMPANY LLC	27.20	0000213760
8/11/2017	20013	3330100000	Admin/Accounting/Personnel	03092370	0000007533	HERALD PUBLISHING COMPANY LLC	78.65	0000213760

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8/11/2017	10001	2500000000	County Legislature	03092335	000007533	HERALD PUBLISHING COMPANY LLC	61.01	0000213760
8/11/2017	40021	9310000000	Transportation	03091836	000005464	HERC RENTALS INC	1,775.00	0000213761
8/11/2017	20013	3330701000	Instrumentation & Electrical	03091879	0000006891	HMT INC	931.00	0000213762
8/11/2017	20013	3330704000	Process Control	03092631	0000000213	HOLLAND COMPANY INC	3,132.51	0000213763
8/11/2017	20013	3330704000	Process Control	03092630	0000000213	HOLLAND COMPANY INC	3,140.50	0000213763
8/11/2017	20013	3330704000	Process Control	03092629	0000000213	HOLLAND COMPANY INC	3,147.35	0000213763
8/11/2017	20013	3330704000	Process Control	03092628	0000000213	HOLLAND COMPANY INC	2,655.15	0000213763
8/11/2017	10001	8110210000	Safety Net Assistance	03092304	0000007469	HOLLIS FUNERAL HOME LLC	1,845.00	0000213764
8/11/2017	10030	2500000000	County Legislature	03092421	0000007687	HOME HEADQUARTERS INC	867.87	0000213765
8/11/2017	10001	2770000000	IT Infrastructure Overhead	03092544	0000005096	IBM CORP	161.81	0000213766
8/11/2017	10001	2770000000	IT Infrastructure Overhead	03092539	0000005096	IBM CORP	1,636.09	0000213766
8/11/2017	10001	2760100000	IT Client Services Direct Bill	03092566	0000006539	ICS SOLUTIONS GROUP	379.90	0000213767
8/11/2017	20013	3330702000	Maintenance	03092131	0000016687	INDEPENDENT FIELD SERVICE LLC	514.69	0000213768
8/11/2017	20013	3330702000	Maintenance	03092146	0000016687	INDEPENDENT FIELD SERVICE LLC	7,348.69	0000213768
8/11/2017	20013	3330702000	Maintenance	03092140	0000016687	INDEPENDENT FIELD SERVICE LLC	2,269.33	0000213768
8/11/2017	20013	3330702000	Maintenance	03092130	0000016687	INDEPENDENT FIELD SERVICE LLC	417.85	0000213768
8/11/2017	20013	3330702000	Maintenance	03092132	0000016687	INDEPENDENT FIELD SERVICE LLC	434.25	0000213768
8/11/2017	20013	3330702000	Maintenance	03092133	0000016687	INDEPENDENT FIELD SERVICE LLC	4,232.99	0000213768
8/11/2017	20013	3330702000	Maintenance	03092136	0000016687	INDEPENDENT FIELD SERVICE LLC	560.97	0000213768
8/11/2017	20013	3330702000	Maintenance	03092137	0000016687	INDEPENDENT FIELD SERVICE LLC	1,530.50	0000213768
8/11/2017	20015	6510100000	Central Library	03091921	0000008900	INFOGROUP INC	510.00	0000213769
8/11/2017	20015	6510100000	Central Library	03091925	0000008900	INFOGROUP INC	460.00	0000213769
8/11/2017	20015	6510100000	Central Library	03091926	0000008900	INFOGROUP INC	460.00	0000213769
8/11/2017	10001	7320030000	Criminal Court Supervisions	03092103	0000002673	INGRID CLISSON	163.18	0000214049
8/11/2017	10001	7320030000	Criminal Court Supervisions	03092104	0000002673	INGRID CLISSON	43.87	0000214049
8/11/2017	10030	8250200000	Aging Division Services	03092291	0000006894	INTEGRITY HOME CARE SERVICES	3,093.44	0000213770
8/11/2017	10030	8250200000	Aging Division Services	03091443	0000006173	INTERIM HEALTHCARE OF SYRACUSE INC	4,322.99	0000213771
8/11/2017	10030	8250200000	Aging Division Services	03092150	0000006173	INTERIM HEALTHCARE OF SYRACUSE INC	401.15	0000213771
8/11/2017	10001	8110030000	Employment F3	03092057	0000019273	ISHA MBERWA	100.00	0000213772
8/11/2017	10001	1550000000	Food Service	03092041	0000007931	ITW FOOD EQUIPMENT GROUP	150.00	0000213773
8/11/2017	10001	3420000000	Call Taking & Dispatch	03092275	0000007774	J C EHRlich CO INC	792.00	0000213774
8/11/2017	10001	3420000000	Call Taking & Dispatch	03092279	0000007774	J C EHRlich CO INC	144.00	0000213774
8/11/2017	10001	4351020100	Medical Examiner's Office	03092397	0000021433	JACE JANCZEWSKI	747.40	0000213775
8/11/2017	10001	8330103000	Child Welfare Services F62	03092386	0000004377	JACK HAZEN JR	136.43	0000214088
8/11/2017	20013	3330703000	Inventory Control	03091807	0000005640	JACKSON WELDING SUPPLY COMPANY INC	801.00	0000213776
8/11/2017	10001	7110000000	Personnel Department	03092099	0000003225	JACQUELINE WYNARCZYK	43.65	0000214039
8/11/2017	10001	8330103000	Child Welfare Services F62	03091896	0000003985	JAMES DELORENZO	82.93	0000214089
8/11/2017	10001	3110000000	District Attorney Operations	03092506	0000001616	JANICE MAROZZI-BROWN	22.05	0000213777



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8/11/2017	10001	8330103000	Child Welfare Services F62	03092387	0000004153	JAYSON DIXON	332.77	0000214090
8/11/2017	10001	7930600000	Custody Housing	03091828	0000007111	JB BRADY INC	1,950.57	0000213778
8/11/2017	10001	8330103000	Child Welfare Services F62	03091900	0000024358	JEANETTE ZUCKERMAN	137.50	0000214091
8/11/2017	10001	8330103000	Child Welfare Services F62	03092429	0000002454	JEFF FLOOD	95.77	0000214092
8/11/2017	10001	4353010000	Preschool Program	CL306079	0000026664	JENNIFER BUSBEY	864.99	0000213779
8/11/2017	10001	8330103000	Child Welfare Services F62	03091975	0000003233	JENNIFER C GENOVESE ACSW	430.00	0000213780
8/11/2017	10001	8330103000	Child Welfare Services F62	03091903	0000001701	JENNIFER T BEST	79.72	0000214093
8/11/2017	10001	8330103000	Child Welfare Services F62	03092426	0000004683	JESSICA GROFF	59.92	0000214094
8/11/2017	20013	3330400000	Fleet Management	03092197	0000006227	JGB ENTERPRISES INC	25.00	0000213781
8/11/2017	20013	3330501000	Engineering	03092440	0000006227	JGB ENTERPRISES INC	222.20	0000213781
8/11/2017	10030	4395700000	MCH/Healthy Families Grants	03091798	0000024543	JILL KNEPEL-ZENS	355.68	0000214028
8/11/2017	10030	4395700000	MCH/Healthy Families Grants	03092160	0000001109	JOAN ROGUS	41.73	0000214029
8/11/2017	10001	4710200000	Family Court Services	03092163	0000025030	JOANNA TROMBETTA	5,031.25	0000213782
8/11/2017	10001	4353010000	Preschool Program	CL310491	0000003868	JOANNE M HALL	417.30	0000213783
8/11/2017	10001	7320030000	Criminal Court Supervisions	03091947	0000024096	JOHN DANGELO JR	1,380.00	0000213784
8/11/2017	10001	7320030000	Criminal Court Supervisions	03091796	0000002920	JOHN HOPPENSTEDT	301.74	0000214050
8/11/2017	20035	6550000000	Ocpl - Library Grants	03092064	0000029390	JOHN J SPILLETT	350.00	0000213785
8/11/2017	10001	7320030000	Criminal Court Supervisions	03092100	0000001379	JOHN KOZLOWSKI	276.60	0000214051
8/11/2017	10001	8330103000	Child Welfare Services F62	03091891	0000029551	JOHN MERRILL	90.42	0000214095
8/11/2017	20013	3330701000	Instrumentation & Electrical	03091918	0000006509	JOHN W WATERS	213.40	0000213786
8/11/2017	20013	3330701000	Instrumentation & Electrical	03091931	0000006509	JOHN W WATERS	2,451.47	0000213786
8/11/2017	10001	8110200000	Dss Admin Overhead F20	03091969	0000002748	JOHNATHAN D WELDIN	1,300.00	0000213787
8/11/2017	10001	8330103000	Child Welfare Services F62	03091901	0000023830	JORDAN GREENO	130.01	0000214096
8/11/2017	10001	0514040000	Central Maintenance	03092089	0000007069	JORO COMPANIES INC	306.00	0000213788
8/11/2017	10001	6912000000	Onondaga Lake Park	03092449	0000007069	JORO COMPANIES INC	688.48	0000213788
8/11/2017	10030	6901000000	Administration	03092642	0000007069	JORO COMPANIES INC	370.09	0000213788
8/11/2017	10001	6905000000	Veterans Cemetary	03091868	0000007069	JORO COMPANIES INC	108.00	0000213788
8/11/2017	10001	6903000000	Rosamond Gifford Zoo	03092569	0000007069	JORO COMPANIES INC	217.64	0000213788
8/11/2017	10001	7920600000	Police Evidence	03091831	0000007069	JORO COMPANIES INC	79.48	0000213788
8/11/2017	10001	6903000000	Rosamond Gifford Zoo	03092562	0000007069	JORO COMPANIES INC	204.88	0000213788
8/11/2017	10001	6905000000	Veterans Cemetary	03092654	0000007069	JORO COMPANIES INC	108.00	0000213788
8/11/2017	10001	4351020100	Medical Examiner's Office	03092409	0000024874	JOSEPH M JULIAN	1,030.64	0000213789
8/11/2017	20013	3330400000	Fleet Management	03092156	0000021810	JR AUTO PARTS WHOLESAL	787.90	0000213790
8/11/2017	10001	8110030000	Employment F3	03091957	0000016804	JUBILEE HOMES OF SYRACUSE INC	3,767.37	0000213791
8/11/2017	10001	4353020000	Early Intervention	CL313697	0000024352	JUDITH LISCUM	384.00	0000213792
8/11/2017	10001	7910000000	Sheriff	03092276	0000006705	JUST THE RIGHT STUFF INC	1,617.84	0000213793
8/11/2017	10001	6903000000	Rosamond Gifford Zoo	03092434	0000029480	JUSTIN R BLOCK	658.33	0000213794
8/11/2017	10001	8350100000	Hillbrook	03092498	0000005604	JUVENILE DETENTION ASSN OF NYS	200.00	0000213795

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8/11/2017	10001	4353010000	Preschool Program	CL312508	0000029702	KATE HEVNER	796.72	0000213796
8/11/2017	10001	4353010000	Preschool Program	CL312507	0000029702	KATE HEVNER	765.47	0000213796
8/11/2017	10001	7320030000	Criminal Court Supervisions	03092425	0000004686	KATHLEEN ULLRICH	126.26	0000214052
8/11/2017	10001	7110000000	Personnel Department	03092112	0000004588	KATHRYN M DIGIULIO	52.50	0000214068
8/11/2017	10001	6912000000	Onondaga Lake Park	03092010	0000027818	KCI ENGINEERING OF NEW YORK PC	1,000.00	0000213797
8/11/2017	10001	6903000000	Rosamond Gifford Zoo	03091990	0000027818	KCI ENGINEERING OF NEW YORK PC	1,000.00	0000213797
8/11/2017	10001	6912000000	Onondaga Lake Park	03092001	0000027818	KCI ENGINEERING OF NEW YORK PC	1,000.00	0000213797
8/11/2017	10001	6914000000	Alliance Bank Stadium	03091994	0000027818	KCI ENGINEERING OF NEW YORK PC	400.00	0000213797
8/11/2017	10001	4353010000	Preschool Program	CL312172	0000023885	KELLY HAYES	447.58	0000213798
8/11/2017	10001	7510100000	County Adminstration	03092336	0000018779	KENNETH JACKSON	100.00	0000213799
8/11/2017	10001	3910400000	Tax Collection	03091820	0000029655	KENNETH MASSARA	25.52	0000213800
8/11/2017	20033	3520100000	Administration	03091651	0000003133	KEVIN REVETTE	270.71	0000214017
8/11/2017	10001	8110030000	Employment F3	03092058	0000018903	KHAGENDRA NEPAL	50.00	0000213801
8/11/2017	10001	4350400400	Environmental Health	03092325	0000004660	KIM A MORAN	111.28	0000214030
8/11/2017	10001	8110080000	Child Support/Title Iv-D F8	03092352	0000000569	KIM M MISCO	157.29	0000214053
8/11/2017	10001	8110080000	Child Support/Title Iv-D F8	03092351	0000000569	KIM M MISCO	163.71	0000214053
8/11/2017	20013	3320000000	Admin of Drainage Districts	03092068	0000005747	KIMBERS INC	241.10	0000213802
8/11/2017	20013	3320000000	Admin of Drainage Districts	03092069	0000005747	KIMBERS INC	88.02	0000213802
8/11/2017	20015	6530300000	Hazard	03091981	0000009502	KINGS III OF AMERICA NA	91.83	0000213803
8/11/2017	10001	4710200000	Family Court Services	03092505	0000001792	KIT W MOORE	150.50	0000213804
8/11/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03092066	0000006335	KJ ELECTRIC CORP	1,077.59	0000213805
8/11/2017	10001	2740000000	IT Print Shop Overhead	03092588	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	793.80	0000213806
8/11/2017	10001	2740000000	IT Print Shop Overhead	03092273	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	564.02	0000213806
8/11/2017	10001	2740000000	IT Print Shop Overhead	03092578	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	329.62	0000213806
8/11/2017	10001	2740000000	IT Print Shop Overhead	03091362	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	1,660.57	0000213806
8/11/2017	20013	3330502000	Laboratory Services	03092072	0000005503	KRACKELER SCIENTIFIC INC	162.48	0000213807
8/11/2017	20013	3330502000	Laboratory Services	03092302	0000005503	KRACKELER SCIENTIFIC INC	101.64	0000213807
8/11/2017	20013	3330502000	Laboratory Services	03092071	0000005503	KRACKELER SCIENTIFIC INC	130.27	0000213807
8/11/2017	20013	3330502000	Laboratory Services	03091899	0000005503	KRACKELER SCIENTIFIC INC	225.50	0000213807
8/11/2017	20013	3330502000	Laboratory Services	03091943	0000005503	KRACKELER SCIENTIFIC INC	78.50	0000213807
8/11/2017	10001	4351020100	Medical Examiner's Office	03092016	0000005503	KRACKELER SCIENTIFIC INC	5,492.67	0000213807
8/11/2017	20013	3330502000	Laboratory Services	03092070	0000005503	KRACKELER SCIENTIFIC INC	225.48	0000213807
8/11/2017	10001	7320030000	Criminal Court Supervisions	03091797	0000000667	KRISTEN WILLIAMS	89.35	0000214054
8/11/2017	10001	4353010000	Preschool Program	CL312126	0000027166	KRISTINE BASTIAN	445.12	0000213808
8/11/2017	10001	7320030000	Criminal Court Supervisions	03092092	0000005430	KURT J BENJAMIN	189.39	0000214055
8/11/2017	10001	8330103000	Child Welfare Services F62	03091894	0000004138	LABRIGITTE DOWDELL	155.55	0000214097
8/11/2017	10030	4395100000	Administration Grants	03092230	0000009443	LAMAR TEXAS LIMITED PARTNERSHIP	6,000.00	0000213809
8/11/2017	10030	6901000000	Administration	03092441	0000003741	LARRY J RUNDLE JR	1,200.00	0000213810

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
8/11/2017	10001	6903000000	Rosamond Gifford Zoo	03092511	000004084	LAUREEN E DOODY	603.00	0000213811
8/11/2017	10001	6903000000	Rosamond Gifford Zoo	03091808	000004084	LAUREEN E DOODY	678.00	0000213811
8/11/2017	10001	4353010000	Preschool Program	CL306082	0000022149	LAUREN SIBBLE	470.69	0000213812
8/11/2017	10001	1520000000	Security Services	03092083	0000007031	LAZYBONES LAUNDRY & STORAGE INC	5,554.84	0000213813
8/11/2017	10001	8330103000	Child Welfare Services F62	03091906	0000029172	LEAH MCMULLIN	202.77	0000214098
8/11/2017	10030	3150000000	DA Grants	03092213	0000023040	LEBARON, BRIAN	400.00	0000213814
8/11/2017	10030	8250300000	Aging Access	03092308	0000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	5,008.52	0000213815
8/11/2017	10030	4395400000	Environmental Health Grants	03092290	0000006738	LIFE SCIENCE LABORATORIES INC	161.71	0000213816
8/11/2017	10030	4395400000	Environmental Health Grants	03092292	0000006738	LIFE SCIENCE LABORATORIES INC	174.07	0000213816
8/11/2017	10030	4395400000	Environmental Health Grants	03092295	0000006738	LIFE SCIENCE LABORATORIES INC	186.43	0000213816
8/11/2017	10001	4351030200	Forensic Biology/DNA Lab	03092471	0000008319	LIFE TECHNOLOGIES CORPORATION	3,675.62	0000213817
8/11/2017	10001	4351030200	Forensic Biology/DNA Lab	03091872	0000008319	LIFE TECHNOLOGIES CORPORATION	1,221.08	0000213817
8/11/2017	40025	3300000000	Water Environment Protection D	03091871	0000008022	LIFTSAFE/FUELSAFE INC	34,975.00	0000213818
8/11/2017	10001	7110000000	Personnel Department	03092115	0000026744	LILJANA GOODEVE	77.60	0000213819
8/11/2017	10001	7110000000	Personnel Department	03092106	0000016792	LINDA HOGARBOME	50.93	0000214064
8/11/2017	10001	1520000000	Security Services	03092037	0000006999	LINSTAR INC	232.06	0000213820
8/11/2017	10001	8330103000	Child Welfare Services F62	03091902	0000022103	LISA BLAIR	40.66	0000214099
8/11/2017	10001	8330103000	Child Welfare Services F62	03091905	0000003854	LISA F DOUGHERTY	189.58	0000214100
8/11/2017	10001	6910000000	Jamesville Beach	03092632	0000005723	LIVERPOOL LUMBER CO INC	1,066.90	0000213821
8/11/2017	10001	6902000000	Beaver Lake Nature Center	03091912	0000005723	LIVERPOOL LUMBER CO INC	557.20	0000213821
8/11/2017	10001	2780000000	IT Application Overhead	03088659	0000007095	M A POLCE CONSULTING INC	10,973.25	0000213822
8/11/2017	10001	2730000000	IT Communications Overhead	03092403	0000007095	M A POLCE CONSULTING INC	10,078.50	0000213822
8/11/2017	40025	3300000000	Water Environment Protection D	03092277	0000006006	MACK BROS BOILER & SHEET IRON WORKS INC	24,648.00	0000213823
8/11/2017	10001	4350700200	Community Health Nursing	03092514	0000007005	MAMI OF CNY INC	100.00	0000213824
8/11/2017	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03092424	0000007005	MAMI OF CNY INC	450.00	0000213824
8/11/2017	10001	8330103000	Child Welfare Services F62	03092395	0000003976	MARCIA BENJAMIN	211.86	0000214101
8/11/2017	10001	4353010000	Preschool Program	CL299334	0000001191	MARCIA L THOMPSON	5,355.00	0000213825
8/11/2017	10030	4395700000	MCH/Healthy Families Grants	03092322	0000002869	MARGARET M SEITER	39.06	0000214031
8/11/2017	10030	4395700000	MCH/Healthy Families Grants	03092320	0000002869	MARGARET M SEITER	13.91	0000214031
8/11/2017	10001	8330103000	Child Welfare Services F62	03092407	0000002008	MARGARET SMITH	15.00	0000214102
8/11/2017	10001	8330103000	Child Welfare Services F62	03092381	0000002008	MARGARET SMITH	203.56	0000214102
8/11/2017	10001	6903000000	Rosamond Gifford Zoo	03091811	0000009598	MARION ZOOLOGICAL INC	349.40	0000213826
8/11/2017	20033	3520100000	Administration	03091883	0000001774	MARK D FORBES	278.74	0000214018
8/11/2017	10001	7110000000	Personnel Department	03091932	0000016590	MARLESHA M MINET	1,478.00	0000213827
8/11/2017	10001	4353020000	Early Intervention	CL314089	0000029703	MARSHELLE ADAMS	80.00	0000213828
8/11/2017	10001	8230102000	Adult Protective Services F2	03091665	0000002086	MARY A HUSAK	187.55	0000214077
8/11/2017	10001	7110000000	Personnel Department	03092113	0000021984	MARY LOCKETT	48.50	0000214042
8/11/2017	10001	1320100000	Payroll Pre-Audit	03092568	0000029697	MASSACHUSETTS MUTUAL LIFE INS CO	60.00	0000213829

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8/11/2017	10030	4395300000	Health Promotion Grants	03091817	0000008967	MASTERS SUPPLY LLC	331.23	0000213830
8/11/2017	10001	7320030000	Criminal Court Supervisions	03092095	0000002359	MATTHEW HOUSE	331.70	0000214056
8/11/2017	10001	8110100000	Fraud & Abuse F10	03092317	0000003458	MATTHEW WAGNER	222.56	0000214069
8/11/2017	10001	8110210000	Safety Net Assistance	03092297	0000006103	MAURER FUNERAL HOME INC	2,220.00	0000213831
8/11/2017	10001	8110210000	Safety Net Assistance	03092286	0000006103	MAURER FUNERAL HOME INC	2,246.00	0000213831
8/11/2017	10001	8350100000	Hillbrook	03091960	0000026617	MAURICE COX	1,000.00	0000213832
8/11/2017	20013	3330400000	Fleet Management	03092192	0000008052	MAVIS TIRE NY INC	564.68	0000213833
8/11/2017	10001	3975000000	Finance County Wide Allocation	03091704	0000029687	MAX AUTO REAL ESTATE LLC	672.20	0000213834
8/11/2017	10009	9320000000	Road Machinery Fund	03092142	0000023903	MCCARTHY TIRE SERVICE OF NY INC	5,774.00	0000213835
8/11/2017	20013	3330702000	Maintenance	03091939	0000005776	MEIER SUPPLY CO INC	43.75	0000213836
8/11/2017	20013	3330702000	Maintenance	03091938	0000005776	MEIER SUPPLY CO INC	155.06	0000213836
8/11/2017	10001	7320030000	Criminal Court Supervisions	03092097	0000003294	MELISSA WENHAM	151.94	0000214057
8/11/2017	10001	6903000000	Rosamond Gifford Zoo	03091837	0000027226	MERCHANTWAREHOUSE.COM LLC	289.95	0000213837
8/11/2017	20013	3330701000	Instrumentation & Electrical	03092075	0000008526	MERIDIAN IT INC	1,704.58	0000213838
8/11/2017	10001	7110000000	Personnel Department	03092098	0000004245	MICHAEL J WILLIAMSON	43.65	0000213839
8/11/2017	10030	6901000000	Administration	03092637	0000029720	MICHAEL MAWHINNEY	300.00	0000213840
8/11/2017	10030	6901000000	Administration	03092454	0000029683	MICHAEL POWELL	700.00	0000213841
8/11/2017	10001	7530100000	Bid Unit	03092333	0000007969	MINORITY REPORTER INC	762.08	0000213842
8/11/2017	20013	3330400000	Fleet Management	03092194	0000005722	MIRABITO HOLDINGS INC	10,163.50	0000213843
8/11/2017	20013	3330400000	Fleet Management	03092209	0000005722	MIRABITO HOLDINGS INC	1,395.89	0000213843
8/11/2017	20013	3330400000	Fleet Management	03092211	0000005722	MIRABITO HOLDINGS INC	3,158.20	0000213843
8/11/2017	10001	6916000000	Pratt's Falls	03092410	0000005722	MIRABITO HOLDINGS INC	35.37	0000213843
8/11/2017	10001	3110000000	District Attorney Operations	03092534	0000008047	MJ SCHMIDT INC	37.80	0000213844
8/11/2017	10001	3110000000	District Attorney Operations	03092532	0000008047	MJ SCHMIDT INC	211.05	0000213844
8/11/2017	10001	3975000000	Finance County Wide Allocation	03091864	0000015254	MOHAWK VALLEY COMMUNITY COLLEGE	1,128.00	0000213845
8/11/2017	10030	4395700000	MCH/Healthy Families Grants	03092356	0000023926	MONICA DILONE	111.82	0000214032
8/11/2017	10001	4353010000	Preschool Program	CL312179	0000029397	MONICA MOTT	1,151.75	0000213846
8/11/2017	10001	3975000000	Finance County Wide Allocation	03091862	0000005936	MONROE COMMUNITY COLLEGE	10,915.00	0000213847
8/11/2017	20015	6530600000	Petit	03092331	0000006097	MONROE EXTINGUISHER CO INC	8.00	0000213848
8/11/2017	20015	6530600000	Petit	03092326	0000006097	MONROE EXTINGUISHER CO INC	39.90	0000213848
8/11/2017	20013	3330300000	Training & Safety	03092625	0000006097	MONROE EXTINGUISHER CO INC	60.90	0000213848
8/11/2017	20013	3330400000	Fleet Management	03092206	0000006008	MOORES TIRE SALES INC	1,002.43	0000213849
8/11/2017	10001	6903000000	Rosamond Gifford Zoo	03092462	0000009602	MWI VETERINARY SUPPLY INC	136.20	0000213850
8/11/2017	10001	6903000000	Rosamond Gifford Zoo	03092452	0000009602	MWI VETERINARY SUPPLY INC	419.91	0000213850
8/11/2017	10001	6903000000	Rosamond Gifford Zoo	03092455	0000009602	MWI VETERINARY SUPPLY INC	103.25	0000213850
8/11/2017	10001	6903000000	Rosamond Gifford Zoo	03092456	0000009602	MWI VETERINARY SUPPLY INC	204.48	0000213850
8/11/2017	10001	6903000000	Rosamond Gifford Zoo	03092458	0000009602	MWI VETERINARY SUPPLY INC	185.20	0000213850
8/11/2017	10001	6903000000	Rosamond Gifford Zoo	03092460	0000009602	MWI VETERINARY SUPPLY INC	34.30	0000213850

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8/11/2017	10001	8330103000	Child Welfare Services F62	03092418	0000025311	NADJA ALLMANN	134.29	0000214103
8/11/2017	10001	3110000000	District Attorney Operations	03092311	0000001201	NANCY A CASTELLETTI	68.25	0000213851
8/11/2017	10001	3110000000	District Attorney Operations	03092312	0000001201	NANCY A CASTELLETTI	195.50	0000213851
8/11/2017	10001	0516000000	Central Mail	03092306	0000009452	NATIONAL PRESORT LP	162.26	0000213852
8/11/2017	10001	0516000000	Central Mail	03092309	0000009452	NATIONAL PRESORT LP	97.34	0000213852
8/11/2017	10001	3110000000	District Attorney Operations	03092495	0000019909	NBT BANK NA	31.40	0000213853
8/11/2017	10001	4350400400	Environmental Health	03092641	0000016537	NECTAR OF THE VINE	68.00	0000213854
8/11/2017	10001	4353010000	Preschool Program	CL313766	0000006903	NETWORK FOR CHILD SPEECH OT AND PT PLLC	82,885.00	0000213855
8/11/2017	10001	4353010000	Preschool Program	CL313767	0000006903	NETWORK FOR CHILD SPEECH OT AND PT PLLC	36,300.00	0000213855
8/11/2017	10030	8350200000	Juvenile Justice Intake & Supe	03092253	0000007641	NEW JUSTICE CONFLICT	9,068.95	0000213856
8/11/2017	10001	6911000000	Oneida Shores	03091229	0000005613	NEW YORK STATE	200.00	0000213857
8/11/2017	10001	7530100000	Bid Unit	03092365	0000026884	NEWSPAPER HOLDING INC	9.96	0000213858
8/11/2017	10001	6912000000	Onondaga Lake Park	CH311580	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000213859
8/11/2017	10001	6912000000	Onondaga Lake Park	CH311581	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000213859
8/11/2017	10001	6915000000	Hopkins Sports Facility	CH311582	0000005635	NIAGARA MOHAWK POWER CORP	1,114.98	0000213859
8/11/2017	20013	3330100000	Admin/Accounting/Personnel	CL314027	0000005635	NIAGARA MOHAWK POWER CORP	44.34	0000213859
8/11/2017	10001	6912000000	Onondaga Lake Park	CM311580	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000213859
8/11/2017	10001	6912000000	Onondaga Lake Park	CM311581	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000213859
8/11/2017	20013	3330100000	Admin/Accounting/Personnel	CM314027	0000005635	NIAGARA MOHAWK POWER CORP	679.96	0000213859
8/11/2017	10001	6912000000	Onondaga Lake Park	CN311580	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000213859
8/11/2017	10001	6912000000	Onondaga Lake Park	CN311581	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000213859
8/11/2017	20013	3330100000	Admin/Accounting/Personnel	CN314027	0000005635	NIAGARA MOHAWK POWER CORP	898.58	0000213859
8/11/2017	20013	3330100000	Admin/Accounting/Personnel	CO314027	0000005635	NIAGARA MOHAWK POWER CORP	354.12	0000213859
8/11/2017	20013	3330100000	Admin/Accounting/Personnel	CP314027	0000005635	NIAGARA MOHAWK POWER CORP	251.50	0000213859
8/11/2017	20013	3330100000	Admin/Accounting/Personnel	CQ314027	0000005635	NIAGARA MOHAWK POWER CORP	224.44	0000213859
8/11/2017	20013	3330100000	Admin/Accounting/Personnel	CR314027	0000005635	NIAGARA MOHAWK POWER CORP	24.48	0000213859
8/11/2017	20013	3330100000	Admin/Accounting/Personnel	CS314027	0000005635	NIAGARA MOHAWK POWER CORP	139.40	0000213859
8/11/2017	20013	3330100000	Admin/Accounting/Personnel	CT314027	0000005635	NIAGARA MOHAWK POWER CORP	24.52	0000213859
8/11/2017	20013	3330100000	Admin/Accounting/Personnel	CU314027	0000005635	NIAGARA MOHAWK POWER CORP	76.23	0000213859
8/11/2017	20013	3330100000	Admin/Accounting/Personnel	CH314027	0000005635	NIAGARA MOHAWK POWER CORP	1,024.46	0000213859
8/11/2017	10001	6912000000	Onondaga Lake Park	CI311580	0000005635	NIAGARA MOHAWK POWER CORP	27.25	0000213859
8/11/2017	10001	6912000000	Onondaga Lake Park	CI311581	0000005635	NIAGARA MOHAWK POWER CORP	34.01	0000213859
8/11/2017	20013	3330100000	Admin/Accounting/Personnel	CI314027	0000005635	NIAGARA MOHAWK POWER CORP	800.63	0000213859
8/11/2017	10001	6912000000	Onondaga Lake Park	CJ311580	0000005635	NIAGARA MOHAWK POWER CORP	333.23	0000213859
8/11/2017	10001	6912000000	Onondaga Lake Park	CJ311581	0000005635	NIAGARA MOHAWK POWER CORP	33.81	0000213859
8/11/2017	20013	3330100000	Admin/Accounting/Personnel	CJ314027	0000005635	NIAGARA MOHAWK POWER CORP	103.14	0000213859
8/11/2017	10001	6916000000	Pratt's Falls	CK311580	0000005635	NIAGARA MOHAWK POWER CORP	8.90	0000213859
8/11/2017	10001	6912000000	Onondaga Lake Park	CK311581	0000005635	NIAGARA MOHAWK POWER CORP	21.64	0000213859

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8/11/2017	20013	3330100000	Admin/Accounting/Personnel	CK314027	000005635	NIAGARA MOHAWK POWER CORP	350.99	0000213859
8/11/2017	10001	6901000000	Administration	CL311580	000005635	NIAGARA MOHAWK POWER CORP	463.77	0000213859
8/11/2017	10001	6912000000	Onondaga Lake Park	CL311581	000005635	NIAGARA MOHAWK POWER CORP	21.23	0000213859
8/11/2017	10001	6912000000	Onondaga Lake Park	CL311582	000005635	NIAGARA MOHAWK POWER CORP	31.17	0000213859
8/11/2017	10001	6909000000	Historical Facilities	CB311580	000005635	NIAGARA MOHAWK POWER CORP	21.23	0000213859
8/11/2017	10001	6912000000	Onondaga Lake Park	CB311581	000005635	NIAGARA MOHAWK POWER CORP	21.23	0000213859
8/11/2017	10001	6912000000	Onondaga Lake Park	CB311582	000005635	NIAGARA MOHAWK POWER CORP	521.20	0000213859
8/11/2017	20013	3330100000	Admin/Accounting/Personnel	CB314027	000005635	NIAGARA MOHAWK POWER CORP	23.39	0000213859
8/11/2017	10001	6909000000	Historical Facilities	CC311580	000005635	NIAGARA MOHAWK POWER CORP	427.49	0000213859
8/11/2017	10001	6912000000	Onondaga Lake Park	CC311581	000005635	NIAGARA MOHAWK POWER CORP	78.80	0000213859
8/11/2017	10001	6912000000	Onondaga Lake Park	CC311582	000005635	NIAGARA MOHAWK POWER CORP	21.23	0000213859
8/11/2017	20013	3330100000	Admin/Accounting/Personnel	CC314027	000005635	NIAGARA MOHAWK POWER CORP	146.17	0000213859
8/11/2017	10001	6909000000	Historical Facilities	CD311580	000005635	NIAGARA MOHAWK POWER CORP	90.02	0000213859
8/11/2017	10001	6912000000	Onondaga Lake Park	CD311581	000005635	NIAGARA MOHAWK POWER CORP	429.76	0000213859
8/11/2017	10001	6912000000	Onondaga Lake Park	CD311582	000005635	NIAGARA MOHAWK POWER CORP	37.19	0000213859
8/11/2017	20013	3330100000	Admin/Accounting/Personnel	CD314027	000005635	NIAGARA MOHAWK POWER CORP	41.66	0000213859
8/11/2017	10001	6912000000	Onondaga Lake Park	CE311580	000005635	NIAGARA MOHAWK POWER CORP	21.23	0000213859
8/11/2017	10001	6912000000	Onondaga Lake Park	CE311581	000005635	NIAGARA MOHAWK POWER CORP	138.37	0000213859
8/11/2017	10001	6912000000	Onondaga Lake Park	CE311582	000005635	NIAGARA MOHAWK POWER CORP	61.63	0000213859
8/11/2017	20013	3330100000	Admin/Accounting/Personnel	CE314027	000005635	NIAGARA MOHAWK POWER CORP	47.45	0000213859
8/11/2017	10001	6912000000	Onondaga Lake Park	CF311580	000005635	NIAGARA MOHAWK POWER CORP	24.25	0000213859
8/11/2017	10001	6912000000	Onondaga Lake Park	CF311581	000005635	NIAGARA MOHAWK POWER CORP	29.68	0000213859
8/11/2017	10001	6912000000	Onondaga Lake Park	CF311582	000005635	NIAGARA MOHAWK POWER CORP	21.23	0000213859
8/11/2017	20013	3330100000	Admin/Accounting/Personnel	CF314027	000005635	NIAGARA MOHAWK POWER CORP	566.72	0000213859
8/11/2017	10001	6912000000	Onondaga Lake Park	CG311580	000005635	NIAGARA MOHAWK POWER CORP	21.23	0000213859
8/11/2017	10001	6909000000	Historical Facilities	CG311581	000005635	NIAGARA MOHAWK POWER CORP	24.52	0000213859
8/11/2017	10001	6912000000	Onondaga Lake Park	CG311582	000005635	NIAGARA MOHAWK POWER CORP	21.23	0000213859
8/11/2017	20013	3330100000	Admin/Accounting/Personnel	CG314027	000005635	NIAGARA MOHAWK POWER CORP	1,286.86	0000213859
8/11/2017	10001	8230102000	Adult Protective Services F2	03092201	000003352	NICHOLAS STEPIEN	143.92	0000214078
8/11/2017	20013	3330702000	Maintenance	03092271	0000029456	NOONEY CONTROLS CORPORATION	1,118.52	0000213861
8/11/2017	20013	3330702000	Maintenance	03092260	0000029456	NOONEY CONTROLS CORPORATION	754.00	0000213861
8/11/2017	10030	1500000000	Corrections	03091989	0000006042	NORTHEAST HVAC SOLUTIONS INC	24,800.00	0000213862
8/11/2017	10009	9320000000	Road Machinery Fund	03092147	0000019711	NUWAY CONCRETE EQUIPMENT SALES INC	330.92	0000213863
8/11/2017	10009	9320000000	Road Machinery Fund	03092148	0000019711	NUWAY CONCRETE EQUIPMENT SALES INC	702.41	0000213863
8/11/2017	10009	9320000000	Road Machinery Fund	03092219	0000019711	NUWAY CONCRETE EQUIPMENT SALES INC	185.68	0000213863
8/11/2017	10009	9320000000	Road Machinery Fund	03092220	0000019711	NUWAY CONCRETE EQUIPMENT SALES INC	364.26	0000213863
8/11/2017	10009	9320000000	Road Machinery Fund	03092221	0000019711	NUWAY CONCRETE EQUIPMENT SALES INC	564.02	0000213863
8/11/2017	10001	3110000000	District Attorney Operations	03092545	0000004035	NY PROSECUTORS TRAINING INSTITUTE INC	900.00	0000213864

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
8/11/2017	10001	7110000000	Personnel Department	03091592	0000027800	NY URGENT CARE PRACTICE PC	6,228.00	0000213865
8/11/2017	20013	3330300000	Training & Safety	03092488	0000003938	NY WATER ENVIRONMENT ASSN INC	1,040.00	0000213866
8/11/2017	10009	9320000000	Road Machinery Fund	03091930	0000005651	NYS ELECTRIC AND GAS CORPORATION	1,484.65	0000213867
8/11/2017	10001	6904000000	Carpenter's Brook	03092200	0000005651	NYS ELECTRIC AND GAS CORPORATION	24.97	0000213867
8/11/2017	10001	6904000000	Carpenter's Brook	03092248	0000005651	NYS ELECTRIC AND GAS CORPORATION	150.19	0000213867
8/11/2017	10001	6913000000	Otisco Lake Park	03092202	0000005651	NYS ELECTRIC AND GAS CORPORATION	18.41	0000213867
8/11/2017	10001	6913000000	Otisco Lake Park	03092205	0000005651	NYS ELECTRIC AND GAS CORPORATION	18.41	0000213867
8/11/2017	10001	6904000000	Carpenter's Brook	03092210	0000005651	NYS ELECTRIC AND GAS CORPORATION	474.14	0000213867
8/11/2017	10001	6904000000	Carpenter's Brook	03092212	0000005651	NYS ELECTRIC AND GAS CORPORATION	715.29	0000213867
8/11/2017	10001	3110000000	District Attorney Operations	03092183	0000029690	OATH INC	50.00	0000213868
8/11/2017	10001	3110000000	District Attorney Operations	03092180	0000029690	OATH INC	50.00	0000213868
8/11/2017	10001	1510000000	Executive/Administrative Servi	03091809	0000009601	OFFICEMAX INC	(9.70)	0000213869
8/11/2017	10001	1510000000	Executive/Administrative Servi	03091794	0000009601	OFFICEMAX INC	207.52	0000213869
8/11/2017	10001	1510000000	Executive/Administrative Servi	03091924	0000009601	OFFICEMAX INC	58.68	0000213869
8/11/2017	10001	1510000000	Executive/Administrative Servi	03091860	0000009601	OFFICEMAX INC	19.98	0000213869
8/11/2017	10001	1510000000	Executive/Administrative Servi	03091859	0000009601	OFFICEMAX INC	5.48	0000213869
8/11/2017	10001	1510000000	Executive/Administrative Servi	03091802	0000009601	OFFICEMAX INC	6.96	0000213869
8/11/2017	10001	3110000000	District Attorney Operations	03092489	0000009601	OFFICEMAX INC	41.69	0000213869
8/11/2017	10001	8330203000	Child Welfare Preventive Servi	03092129	0000006628	ONONDAGA CASE MANAGEMENT INC	23,050.99	0000213870
8/11/2017	10001	4353010000	Preschool Program	CL313624	0000005854	ONONDAGA CENTRAL SCHOOL	21,747.88	0000213871
8/11/2017	10001	8110030000	Employment F3	03092059	0000006069	ONONDAGA COMMUNITY COLLEGE	632,314.48	0000213872
8/11/2017	10001	8360200000	OMH/OASAS Behavioral Health	03091942	0000006030	ONONDAGA CORTLAND MADISON BOCES	30,330.16	0000213873
8/11/2017	10001	8360200000	OMH/OASAS Behavioral Health	03091944	0000006030	ONONDAGA CORTLAND MADISON BOCES	201,758.00	0000213873
8/11/2017	20013	3330100000	Admin/Accounting/Personnel	03092520	0000015219	ONONDAGA COUNTY	175.13	0000214015
8/11/2017	20013	3330300000	Training & Safety	03092501	0000015219	ONONDAGA COUNTY	71.79	0000214015
8/11/2017	10030	6901000000	Administration	03092413	0000015215	ONONDAGA COUNTY	2,000.00	0000214040
8/11/2017	10001	7930400000	Custody Transport	03092282	0000015217	ONONDAGA COUNTY	720.00	0000214065
8/11/2017	10001	7920500000	Police Criminal Investigation	03092543	0000015218	ONONDAGA COUNTY	380.67	0000214066
8/11/2017	20033	3520100000	Administration	03092517	0000006724	ONONDAGA COUNTY CONVENTION CENTER	6,457.50	0000213874
8/11/2017	20013	3330704000	Process Control	03092657	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	8,623.21	0000213875
8/11/2017	10001	6912000000	Onondaga Lake Park	03092577	0000005827	ONONDAGA COUNTY SOIL AND	113.64	0000213876
8/11/2017	10001	0300000000	Authorized Agencies - Physical	03078340	0000005827	ONONDAGA COUNTY SOIL AND	9,375.00	0000213876
8/11/2017	40021	9310000000	Transportation	03091922	0000005827	ONONDAGA COUNTY SOIL AND	2,957.20	0000213876
8/11/2017	40021	6900000000	Parks & Recreation	03092623	0000005827	ONONDAGA COUNTY SOIL AND	315.65	0000213876
8/11/2017	40021	6900000000	Parks & Recreation	03092579	0000005827	ONONDAGA COUNTY SOIL AND	479.79	0000213876
8/11/2017	10001	6911000000	Oneida Shores	03091857	0000015245	ONONDAGA COUNTY WATER AUTHORITY	178.65	0000213877
8/11/2017	10001	6911000000	Oneida Shores	03091863	0000015245	ONONDAGA COUNTY WATER AUTHORITY	235.95	0000213877
8/11/2017	10001	6911000000	Oneida Shores	03091865	0000015245	ONONDAGA COUNTY WATER AUTHORITY	58.65	0000213877

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
8/11/2017	10001	6912000000	Onondaga Lake Park	03091869	0000015245	ONONDAGA COUNTY WATER AUTHORITY	129.44	0000213877
8/11/2017	10001	6912000000	Onondaga Lake Park	03091873	0000015245	ONONDAGA COUNTY WATER AUTHORITY	32.87	0000213877
8/11/2017	10001	6912000000	Onondaga Lake Park	03091875	0000015245	ONONDAGA COUNTY WATER AUTHORITY	30.00	0000213877
8/11/2017	10001	6909000000	Historical Facilities	03091878	0000015245	ONONDAGA COUNTY WATER AUTHORITY	268.65	0000213877
8/11/2017	10001	6912000000	Onondaga Lake Park	03091884	0000015245	ONONDAGA COUNTY WATER AUTHORITY	350.55	0000213877
8/11/2017	10001	6909000000	Historical Facilities	03091885	0000015245	ONONDAGA COUNTY WATER AUTHORITY	268.65	0000213877
8/11/2017	10001	6911000000	Oneida Shores	03091855	0000015245	ONONDAGA COUNTY WATER AUTHORITY	30.00	0000213877
8/11/2017	10001	6911000000	Oneida Shores	03091853	0000015245	ONONDAGA COUNTY WATER AUTHORITY	440.55	0000213877
8/11/2017	10001	6911000000	Oneida Shores	03091852	0000015245	ONONDAGA COUNTY WATER AUTHORITY	83.60	0000213877
8/11/2017	10001	6911000000	Oneida Shores	03091850	0000015245	ONONDAGA COUNTY WATER AUTHORITY	83.59	0000213877
8/11/2017	10001	6911000000	Oneida Shores	03091847	0000015245	ONONDAGA COUNTY WATER AUTHORITY	83.60	0000213877
8/11/2017	20013	3330100000	Admin/Accounting/Personnel	CF314029	0000015245	ONONDAGA COUNTY WATER AUTHORITY	537.30	0000213877
8/11/2017	10001	6911000000	Oneida Shores	03091843	0000015245	ONONDAGA COUNTY WATER AUTHORITY	44.33	0000213877
8/11/2017	20013	3330100000	Admin/Accounting/Personnel	CE314029	0000015245	ONONDAGA COUNTY WATER AUTHORITY	30.00	0000213877
8/11/2017	20013	3330100000	Admin/Accounting/Personnel	CD314029	0000015245	ONONDAGA COUNTY WATER AUTHORITY	3,316.35	0000213877
8/11/2017	20013	3330100000	Admin/Accounting/Personnel	CC314029	0000015245	ONONDAGA COUNTY WATER AUTHORITY	30.00	0000213877
8/11/2017	20013	3330100000	Admin/Accounting/Personnel	CB314029	0000015245	ONONDAGA COUNTY WATER AUTHORITY	565.95	0000213877
8/11/2017	10001	6910000000	Jamesville Beach	03091895	0000015245	ONONDAGA COUNTY WATER AUTHORITY	579.75	0000213877
8/11/2017	10001	6912000000	Onondaga Lake Park	03091893	0000015245	ONONDAGA COUNTY WATER AUTHORITY	117.98	0000213877
8/11/2017	10001	6901000000	Administration	03091897	0000015245	ONONDAGA COUNTY WATER AUTHORITY	30.00	0000213877
8/11/2017	20013	3330100000	Admin/Accounting/Personnel	CL314029	0000015245	ONONDAGA COUNTY WATER AUTHORITY	755.70	0000213877
8/11/2017	65933	3520000000	Community Development	03092152	0000015245	ONONDAGA COUNTY WATER AUTHORITY	15.31	0000213877
8/11/2017	10001	6912000000	Onondaga Lake Park	03091889	0000015245	ONONDAGA COUNTY WATER AUTHORITY	583.80	0000213877
8/11/2017	20035	6550000000	Ocpl - Library Grants	03092182	0000006816	ONONDAGA GALLERIES LLC	540.00	0000213878
8/11/2017	20035	6550000000	Ocpl - Library Grants	03092187	0000006816	ONONDAGA GALLERIES LLC	540.00	0000213878
8/11/2017	20035	6550000000	Ocpl - Library Grants	03092189	0000006816	ONONDAGA GALLERIES LLC	360.00	0000213878
8/11/2017	20035	6550000000	Ocpl - Library Grants	03092207	0000006816	ONONDAGA GALLERIES LLC	5,709.55	0000213878
8/11/2017	20035	6550000000	Ocpl - Library Grants	03092208	0000006816	ONONDAGA GALLERIES LLC	6,610.21	0000213878
8/11/2017	20035	6550000000	Ocpl - Library Grants	03092177	0000006816	ONONDAGA GALLERIES LLC	360.00	0000213878
8/11/2017	10001	2365150000	County General Other Items	03073563	0000005704	ONONDAGA HISTORICAL ASSOCIATION	14,444.00	0000213879
8/11/2017	10001	2780100000	IT Applications Direct Bill	03092400	0000026602	ONPOINTE ERP SOLUTIONS INC	12,622.50	0000213880
8/11/2017	10001	8330103000	Child Welfare Services F62	03092430	0000025324	PAIGE BARNISH	31.03	0000214104
8/11/2017	10001	7930600000	Custody Housing	03091890	0000005732	PARISH MAINTENANCE SUPPLY CORP	1,090.00	0000213881
8/11/2017	10001	7920500000	Police Criminal Investigation	03092607	0000021693	PARROTS TOWING & RECOVERY LLC	375.00	0000213882
8/11/2017	10001	7110000000	Personnel Department	03092442	0000000763	PATRICIA A BALDUCCI	63.05	0000213883
8/11/2017	10001	7110000000	Personnel Department	03092114	0000000763	PATRICIA A BALDUCCI	84.00	0000213883
8/11/2017	10001	7110000000	Personnel Department	03092108	0000005316	PATRICIA H LEWIS	43.65	0000213884
8/11/2017	40021	6900000000	Parks & Recreation	03091881	0000016684	PAUL F VITALE INC	327,640.75	0000213885



Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
8/11/2017	10030	8250300000	Aging Access	03092348	000002144	PAULA BRADSHAW	47.08	0000214079
8/11/2017	20013	3330400000	Fleet Management	03092360	0000021411	PAULS TIRE SERVICE LLC	5,517.53	0000213886
8/11/2017	20013	3330400000	Fleet Management	03092283	0000023761	PC HOLDINGS 5	574.46	0000213887
8/11/2017	10009	9320000000	Road Machinery Fund	03092580	0000006587	PENRICK ENTERPRISES INC	270.00	0000213888
8/11/2017	10001	3110000000	District Attorney Operations	03092485	0000006418	PLAN & PRINT SYSTEMS INC	25.00	0000213889
8/11/2017	10001	3110000000	District Attorney Operations	03091705	0000006418	PLAN & PRINT SYSTEMS INC	86.00	0000213889
8/11/2017	10030	6901000000	Administration	03092551	0000016602	PLAY BY DESIGN LLC	2,349.35	0000213890
8/11/2017	40021	9310000000	Transportation	03092175	0000006740	POPLI ARCHITECTURE & ENGINEERING & LS PC	18,361.88	0000213891
8/11/2017	40021	9310000000	Transportation	03092593	0000006740	POPLI ARCHITECTURE & ENGINEERING & LS PC	22,049.80	0000213891
8/11/2017	40021	9310000000	Transportation	03092176	0000006740	POPLI ARCHITECTURE & ENGINEERING & LS PC	11,860.48	0000213891
8/11/2017	10001	3700000000	Elections Board	03091355	0000015334	POSTMASTER-US POSTAL SERVICE	225.00	0000213892
8/11/2017	10001	0514020000	Building Trades	03092120	0000006198	PURCELLS WALLPAPER & PAINT INC	364.00	0000213893
8/11/2017	10001	0514020000	Building Trades	03092121	0000006198	PURCELLS WALLPAPER & PAINT INC	336.00	0000213893
8/11/2017	10001	0514020000	Building Trades	03092122	0000006198	PURCELLS WALLPAPER & PAINT INC	54.00	0000213893
8/11/2017	10001	0514020000	Building Trades	03092123	0000006198	PURCELLS WALLPAPER & PAINT INC	114.00	0000213893
8/11/2017	10001	0514020000	Building Trades	03092124	0000006198	PURCELLS WALLPAPER & PAINT INC	112.00	0000213893
8/11/2017	10001	0514020000	Building Trades	03092107	0000006198	PURCELLS WALLPAPER & PAINT INC	193.80	0000213893
8/11/2017	10001	0514020000	Building Trades	03092110	0000006198	PURCELLS WALLPAPER & PAINT INC	476.00	0000213893
8/11/2017	20013	3330703000	Inventory Control	03091824	0000006198	PURCELLS WALLPAPER & PAINT INC	25.00	0000213893
8/11/2017	10001	0514020000	Building Trades	03092119	0000006198	PURCELLS WALLPAPER & PAINT INC	342.00	0000213893
8/11/2017	10001	0514020000	Building Trades	03092127	0000006198	PURCELLS WALLPAPER & PAINT INC	436.00	0000213893
8/11/2017	10001	4350500100	Vital Statistics	03092646	0000007733	PURPLEWIRE LLC	150.00	0000213894
8/11/2017	10001	4350500100	Vital Statistics	03092658	0000007733	PURPLEWIRE LLC	150.00	0000213894
8/11/2017	10001	2770100000	IT Infrastructure Direct Bill	03092576	0000007733	PURPLEWIRE LLC	148.38	0000213894
8/11/2017	10001	4350100100	Administration	03092661	0000009273	QUOC VAN NGUYEN MD	15,170.00	0000213895
8/11/2017	10001	3915100000	Budget Administration Unit	03089042	0000008599	R L POLK & CO	1,400.00	0000213896
8/11/2017	10001	8110100000	Fraud & Abuse F10	03092162	0000025313	REAL DANBOISE	159.97	0000214070
8/11/2017	10001	4350400400	Environmental Health	03092174	0000004731	REBECCA AMIDON	177.62	0000214033
8/11/2017	20013	3330704000	Process Control	03092618	0000006702	RICCELLI ENTERPRISES INC	10,734.33	0000213897
8/11/2017	20013	3330704000	Process Control	03092616	0000006702	RICCELLI ENTERPRISES INC	10,701.21	0000213897
8/11/2017	10001	6911000000	Oneida Shores	03092536	0000006702	RICCELLI ENTERPRISES INC	609.14	0000213897
8/11/2017	20013	3330704000	Process Control	03092655	0000006702	RICCELLI ENTERPRISES INC	45,147.52	0000213897
8/11/2017	20013	3330704000	Process Control	03091832	0000006702	RICCELLI ENTERPRISES INC	4,331.13	0000213897
8/11/2017	20013	3330704000	Process Control	03092620	0000006702	RICCELLI ENTERPRISES INC	46,347.44	0000213897
8/11/2017	10030	3150000000	DA Grants	03092159	0000002611	RICHARD A DUKAT	2,322.00	0000214014
8/11/2017	10001	8230102000	Adult Protective Services F2	03092203	0000004207	ROBERTA S DALLAS	82.93	0000214080
8/11/2017	10001	4353020000	Early Intervention	CL313723	0000028962	ROBIN M SCHRADER	64.00	0000213898
8/11/2017	10001	4350400400	Environmental Health	03092090	0000004922	ROBIN MARIE ARNOLD	146.06	0000214034

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8/11/2017	10030	4395300000	Health Promotion Grants	03092327	0000029085	ROSEANNE JONES	35.31	0000214035
8/11/2017	20033	3520200000	Community Development Programs	03091997	0000021529	RPM AND CONSTRUCTION SERVICES LLC	11,583.00	0000213899
8/11/2017	10001	4350400400	Environmental Health	03092419	0000014625	RUSSELL MANGICARO JR	339.73	0000214036
8/11/2017	20033	3520100000	Administration	03092573	0000029696	RUSSELL MIKE	107.00	0000214019
8/11/2017	10001	4350400400	Environmental Health	03092353	0000001549	RUSSELL S COOPER	353.10	0000214037
8/11/2017	20013	3330300000	Training & Safety	03092379	0000018847	SAFETY COMPLIANCE SERVICES INC	3,000.00	0000213900
8/11/2017	20013	3330300000	Training & Safety	03092388	0000018847	SAFETY COMPLIANCE SERVICES INC	720.00	0000213900
8/11/2017	20035	6550000000	Ocpl - Library Grants	03092063	0000019878	SALIHA KHAWAJA	400.00	0000213901
8/11/2017	40021	9310000000	Transportation	03091983	0000023846	SALT SPRINGS PAVING CORP	4,705.07	0000213902
8/11/2017	40021	9310000000	Transportation	03091980	0000023846	SALT SPRINGS PAVING CORP	24,104.82	0000213902
8/11/2017	40021	9310000000	Transportation	03091982	0000023846	SALT SPRINGS PAVING CORP	4,174.91	0000213902
8/11/2017	40021	9310000000	Transportation	03091985	0000023846	SALT SPRINGS PAVING CORP	2,919.48	0000213902
8/11/2017	10030	8340701000	Child & Family Mental H ONCARE	03091564	0000014841	SALVATION ARMY	3,230.11	0000213903
8/11/2017	10030	8340701000	Child & Family Mental H ONCARE	03091566	0000014841	SALVATION ARMY	2,818.87	0000213903
8/11/2017	10030	8350200000	Juvenile Justice Intake & Supe	03092246	0000014841	SALVATION ARMY	7,555.84	0000213903
8/11/2017	10030	8350200000	Juvenile Justice Intake & Supe	03092250	0000014841	SALVATION ARMY	10,800.38	0000213903
8/11/2017	10030	8350200000	Juvenile Justice Intake & Supe	03092256	0000014841	SALVATION ARMY	31,675.93	0000213903
8/11/2017	10030	8250300000	Aging Access	03091953	0000014841	SALVATION ARMY	6,225.15	0000213903
8/11/2017	10001	7110000000	Personnel Department	03092105	0000001508	SANDRA HOWLEY	50.93	0000213904
8/11/2017	10001	7110000000	Personnel Department	03092096	0000002347	SANDRA OCONNOR	26.25	0000214043
8/11/2017	10001	4353010000	Preschool Program	CL310500	0000028953	SARA WRIGHT	200.30	0000213905
8/11/2017	10030	3150000000	DA Grants	03092055	0000011126	SATURNO, NICHOLAS J	1,120.00	0000213906
8/11/2017	10001	4710200000	Family Court Services	03092334	0000004540	SCOTT D BOND	1,424.00	0000213907
8/11/2017	10001	7320030000	Criminal Court Supervisions	03092165	0000003295	SCOTT GLEASON	176.02	0000214058
8/11/2017	10001	8330103000	Child Welfare Services F62	03091882	0000027823	SCOTT REGIS	540.44	0000214105
8/11/2017	10001	3810000000	Emergency Management ( Admin)	03092492	0000004062	SCOTT SCHRILLA	73.83	0000214021
8/11/2017	10001	6903000000	Rosamond Gifford Zoo	03091849	0000000165	SCOTTS PHARMA INC	66.22	0000213908
8/11/2017	10001	6903000000	Rosamond Gifford Zoo	03091851	0000000165	SCOTTS PHARMA INC	4,121.23	0000213908
8/11/2017	10001	6903000000	Rosamond Gifford Zoo	03091940	0000000165	SCOTTS PHARMA INC	1,382.53	0000213908
8/11/2017	10001	6903000000	Rosamond Gifford Zoo	03092465	0000000165	SCOTTS PHARMA INC	2,020.81	0000213908
8/11/2017	10030	8250400000	Aging In Home	03092611	0000022513	SELF DIRECT INC	700.64	0000213909
8/11/2017	20035	6550000000	Ocpl - Library Grants	03092193	0000027591	SELIG PARKING INC	11,340.00	0000213910
8/11/2017	20035	6550000000	Ocpl - Library Grants	03092195	0000027591	SELIG PARKING INC	11,375.00	0000213910
8/11/2017	10001	8350200000	Juvenile Justice Intake & Supe	03092125	0000014733	SETH ALDRICH	1,080.00	0000213911
8/11/2017	10030	8250200000	Aging Division Services	03092224	0000007562	SILVER FOX SENIOR SOCIAL CLUB INC	2,096.25	0000213912
8/11/2017	10001	8110210000	Safety Net Assistance	03092264	0000007372	SISSKIND FUNERAL SERVICE LLC	1,270.00	0000213913
8/11/2017	10001	7320030000	Criminal Court Supervisions	03092167	0000029343	SONIALYS DUSSING	82.93	0000214059
8/11/2017	10001	3420000000	Call Taking & Dispatch	03091590	0000000101	SOUTHWORTH-MILTON INC	481.00	0000213914

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8/11/2017	10001	4350800300	Tb Control	03092574	000007717	SPECTRUM SOFTWARE SOLUTIONS INC	34.08	0000213915
8/11/2017	20013	3330100000	Admin/Accounting/Personnel	03092609	000009701	SPOK INC	9.90	0000213916
8/11/2017	10001	4351020100	Medical Examiner's Office	03091842	000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	400.00	0000213917
8/11/2017	10030	4395300000	Health Promotion Grants	03092191	0000029634	STACY CAREY	170.59	0000214038
8/11/2017	10030	4395300000	Health Promotion Grants	03092190	0000029634	STACY CAREY	214.92	0000214038
8/11/2017	10030	4395300000	Health Promotion Grants	03092188	0000029634	STACY CAREY	107.00	0000214038
8/11/2017	40021	9310000000	Transportation	03092216	000007545	STADIUM INTL SALES & SERVICE LLC	17,612.00	0000213918
8/11/2017	40021	9310000000	Transportation	03092218	000007545	STADIUM INTL SALES & SERVICE LLC	(4,640.00)	0000213918
8/11/2017	20013	3330400000	Fleet Management	03092373	000007545	STADIUM INTL SALES & SERVICE LLC	7,349.69	0000213918
8/11/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03092563	0000015373	STATE OF CALIFORNIA	25.00	0000213919
8/11/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03092560	0000015373	STATE OF CALIFORNIA	25.00	0000213919
8/11/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03092528	000009322	STATE OF FLORIDA	9.00	0000213920
8/11/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03092522	0000015378	STATE OF KENTUCKY	6.00	0000213921
8/11/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03092565	0000015380	STATE OF MISSISSIPPI	17.00	0000213922
8/11/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03092567	0000015380	STATE OF MISSISSIPPI	17.00	0000213922
8/11/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03092525	000007592	STATE OF NEW JERSEY	100.00	0000213923
8/11/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03092558	0000015398	STATE OF TEXAS	20.00	0000213924
8/11/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03092555	000009114	STATE OF VIRGINIA	12.00	0000213925
8/11/2017	10001	7320030000	Criminal Court Supervisions	03092169	000003966	STEPHANIE SPILLANE	195.28	0000214060
8/11/2017	10030	3150000000	DA Grants	03092168	0000029481	STEPHEN P YOUNG	2,016.00	0000213926
8/11/2017	10001	8330103000	Child Welfare Services F62	03091911	000004590	STEVEN GROME	168.40	0000214106
8/11/2017	10001	6912000000	Onondaga Lake Park	03092062	000009235	SUNBELT RENTALS INC	304.20	0000213927
8/11/2017	10001	6912000000	Onondaga Lake Park	03092061	000009235	SUNBELT RENTALS INC	2,281.00	0000213927
8/11/2017	10001	6910000000	Jamesville Beach	03092406	000005894	SUPERIOR PLUS ENERGY SERVICES INC	97.99	0000213928
8/11/2017	20013	3330400000	Fleet Management	03092570	000005894	SUPERIOR PLUS ENERGY SERVICES INC	36,379.66	0000213928
8/11/2017	10001	6907000000	Highland Forest	03092414	000005894	SUPERIOR PLUS ENERGY SERVICES INC	493.70	0000213928
8/11/2017	10001	8260102000	Adult Mental Health Administra	03092371	0000021740	SURVEYMONKEY INC	372.00	0000213929
8/11/2017	10001	3110000000	District Attorney Operations	03092491	0000026999	SWEET HOME HOSPITALITY LP	466.00	0000213930
8/11/2017	10001	4353010000	Preschool Program	CL313382	000005857	SYRACUSE CITY SCHOOL DISTRICT	2,805.00	0000213931
8/11/2017	10001	4353010000	Preschool Program	CL313384	000005857	SYRACUSE CITY SCHOOL DISTRICT	408.00	0000213931
8/11/2017	10001	4353010000	Preschool Program	CL313385	000005857	SYRACUSE CITY SCHOOL DISTRICT	4,658.00	0000213931
8/11/2017	10001	4353010000	Preschool Program	CL313386	000005857	SYRACUSE CITY SCHOOL DISTRICT	20,075.00	0000213931
8/11/2017	10001	4353010000	Preschool Program	CL313387	000005857	SYRACUSE CITY SCHOOL DISTRICT	165.00	0000213931
8/11/2017	10001	4353010000	Preschool Program	CL313388	000005857	SYRACUSE CITY SCHOOL DISTRICT	5,610.00	0000213931
8/11/2017	10001	4353010000	Preschool Program	CL313389	000005857	SYRACUSE CITY SCHOOL DISTRICT	158.00	0000213931
8/11/2017	10001	4353010000	Preschool Program	CL313381	000005857	SYRACUSE CITY SCHOOL DISTRICT	330.00	0000213931
8/11/2017	10001	0200000000	Authorized Agencies - Human Se	03073450	000005857	SYRACUSE CITY SCHOOL DISTRICT	3,750.00	0000213931
8/11/2017	10001	4353010000	Preschool Program	CL313380	000005857	SYRACUSE CITY SCHOOL DISTRICT	3,298.00	0000213931

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8/11/2017	10001	4353010000	Preschool Program	CL313379	0000005857	SYRACUSE CITY SCHOOL DISTRICT	544.00	0000213931
8/11/2017	10001	4353010000	Preschool Program	CL310113	0000005857	SYRACUSE CITY SCHOOL DISTRICT	12,705.00	0000213931
8/11/2017	10001	4353010000	Preschool Program	CL313391	0000005857	SYRACUSE CITY SCHOOL DISTRICT	170.00	0000213931
8/11/2017	10001	4353010000	Preschool Program	CL313934	0000005857	SYRACUSE CITY SCHOOL DISTRICT	5,170.00	0000213931
8/11/2017	10001	4353010000	Preschool Program	CL313933	0000005857	SYRACUSE CITY SCHOOL DISTRICT	16,940.00	0000213931
8/11/2017	10001	4353010000	Preschool Program	CL313932	0000005857	SYRACUSE CITY SCHOOL DISTRICT	4,352.00	0000213931
8/11/2017	10001	4353010000	Preschool Program	CL313395	0000005857	SYRACUSE CITY SCHOOL DISTRICT	3,190.00	0000213931
8/11/2017	10001	4353010000	Preschool Program	CL313394	0000005857	SYRACUSE CITY SCHOOL DISTRICT	55.00	0000213931
8/11/2017	10001	4353010000	Preschool Program	CL313393	0000005857	SYRACUSE CITY SCHOOL DISTRICT	14,465.00	0000213931
8/11/2017	10001	4353010000	Preschool Program	CL313392	0000005857	SYRACUSE CITY SCHOOL DISTRICT	3,604.00	0000213931
8/11/2017	10001	4710200000	Family Court Services	03092166	0000025006	SYRACUSE D & M ENTERPRISES INC	471.00	0000213932
8/11/2017	20013	3330702000	Maintenance	03091946	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	54.30	0000213933
8/11/2017	10030	8250400000	Aging In Home	03092249	0000005710	SYRACUSE JEWISH FAMILY SERVICE	3,537.79	0000213934
8/11/2017	10001	4350700600	Family Planning	03092091	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	50,000.00	0000213935
8/11/2017	10030	8250300000	Aging Access	03092085	0000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	3,954.85	0000213936
8/11/2017	10030	8250300000	Aging Access	03092074	0000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	2,976.15	0000213936
8/11/2017	10009	9320000000	Road Machinery Fund	03092145	0000006375	SYRACUSE TIME & ALARM COMPANY INC	534.12	0000213937
8/11/2017	10001	6907000000	Highland Forest	03091945	0000006009	T H KINSELLA INC	3,252.34	0000213938
8/11/2017	10001	3110000000	District Attorney Operations	03092556	0000009720	T-MOBILE USA INC	100.00	0000213939
8/11/2017	10001	3110000000	District Attorney Operations	03092561	0000009720	T-MOBILE USA INC	50.00	0000213939
8/11/2017	10001	3110000000	District Attorney Operations	03092564	0000009720	T-MOBILE USA INC	100.00	0000213939
8/11/2017	10001	7110000000	Personnel Department	03092101	0000002536	TAFFEY POPKA	55.13	0000214044
8/11/2017	10001	7520100000	County Buyers	03092582	0000019677	TAJUANA CERUTTI	18.73	0000214062
8/11/2017	20013	3330501000	Engineering	03091827	0000009829	TELEDYNE INSTRUMENTS INC	10,836.00	0000213940
8/11/2017	20013	3330501000	Engineering	03091829	0000009829	TELEDYNE INSTRUMENTS INC	13,185.00	0000213940
8/11/2017	10001	6912000000	Onondaga Lake Park	03092404	0000006041	TER-EL ENGRAVING CO INC	184.00	0000213941
8/11/2017	10001	7530100000	Bid Unit	03092581	0000027486	TERRY WOODFORK	16.59	0000214063
8/11/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03091805	0000006677	THE KL GROUP INC	425.94	0000213942
8/11/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03091806	0000006677	THE KL GROUP INC	70.64	0000213942
8/11/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03091804	0000006677	THE KL GROUP INC	250.29	0000213942
8/11/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03091803	0000006677	THE KL GROUP INC	316.74	0000213942
8/11/2017	65933	3520000000	Community Development	03092028	0000022009	THOMAS D PREVILLE	150.00	0000213943
8/11/2017	65933	3520000000	Community Development	03092014	0000022009	THOMAS D PREVILLE	500.00	0000213943
8/11/2017	65933	3520000000	Community Development	03092022	0000022009	THOMAS D PREVILLE	150.00	0000213943
8/11/2017	65933	3520000000	Community Development	03092023	0000022009	THOMAS D PREVILLE	100.00	0000213943
8/11/2017	65933	3520000000	Community Development	03092025	0000022009	THOMAS D PREVILLE	100.00	0000213943
8/11/2017	10030	6901000000	Administration	03092435	0000027161	THOMAS FIORE	800.00	0000213944
8/11/2017	10001	7920400000	Police Navigation	03092420	0000009628	TIME WARNER CABLE	89.98	0000213945

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8/11/2017	20013	3330100000	Admin/Accounting/Personnel	03092238	000009628	TIME WARNER CABLE	135.44	0000213945
8/11/2017	10009	9320000000	Road Machinery Fund	03091785	000009628	TIME WARNER CABLE	303.98	0000213945
8/11/2017	20013	3330100000	Admin/Accounting/Personnel	03092087	000009628	TIME WARNER CABLE	135.86	0000213945
8/11/2017	20013	3330100000	Admin/Accounting/Personnel	03091950	000009628	TIME WARNER CABLE	135.83	0000213945
8/11/2017	20013	3330100000	Admin/Accounting/Personnel	03092368	000009628	TIME WARNER CABLE	322.99	0000213945
8/11/2017	10001	4351020100	Medical Examiner's Office	03092542	000006132	TLC MEDICAL TRANSPORTATION SERVICES INC	7,182.00	0000213946
8/11/2017	10001	8330103000	Child Welfare Services F62	03091898	000004261	TODD GUERIN	214.00	0000214107
8/11/2017	20033	3520100000	Administration	03092524	000003897	TONI LYNN V KLEIST	247.71	0000214020
8/11/2017	10001	4350100100	Administration	03092344	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	2,090.69	0000213947
8/11/2017	20013	3330100000	Admin/Accounting/Personnel	03092294	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	457.78	0000213947
8/11/2017	10001	2500000000	County Legislature	03092296	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	236.28	0000213947
8/11/2017	10001	7320030000	Criminal Court Supervisions	03092255	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	395.55	0000213947
8/11/2017	10001	8330103000	Child Welfare Services F62	03092313	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	2,216.36	0000213947
8/11/2017	20013	3330100000	Admin/Accounting/Personnel	03092321	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	416.89	0000213947
8/11/2017	10001	8330103000	Child Welfare Services F62	03092323	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	2,262.91	0000213947
8/11/2017	10001	6903000000	Rosamond Gifford Zoo	03091978	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	549.45	0000213947
8/11/2017	10001	3110000000	District Attorney Operations	03092468	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	163.30	0000213947
8/11/2017	10001	3110000000	District Attorney Operations	03092472	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	149.79	0000213947
8/11/2017	10001	3110000000	District Attorney Operations	03089208	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	1,168.71	0000213947
8/11/2017	10001	2500000000	County Legislature	03089403	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	244.30	0000213947
8/11/2017	10001	7930800000	Custody Maint/Warehousing Svcs	03092638	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	97.73	0000213947
8/11/2017	10001	1320060000	Accounting Division Administra	03092444	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	119.60	0000213947
8/11/2017	10001	6912000000	Onondaga Lake Park	03091949	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	226.20	0000213947
8/11/2017	10001	2750000000	IT Admin Overhead	03092599	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	357.51	0000213947
8/11/2017	10001	8330103000	Child Welfare Services F62	03092332	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	2,189.69	0000213947
8/11/2017	10007	9310300000	Maintenance of Roads	03091992	000005828	TOWN OF CAMILLUS	42,613.96	0000213948
8/11/2017	10007	9310300000	Maintenance of Roads	03091993	000005829	TOWN OF CICERO	107,552.92	0000213949
8/11/2017	10007	9310300000	Maintenance of Roads	03091996	000005830	TOWN OF CLAY	69,332.52	0000213950
8/11/2017	10001	1560000000	Buildings & Grounds Maintenanc	03092214	000005831	TOWN OF DEWITT	3,692.09	0000213951
8/11/2017	10001	1560000000	Buildings & Grounds Maintenanc	03092215	000005831	TOWN OF DEWITT	3,013.88	0000213951
8/11/2017	40025	3300000000	Water Environment Protection D	03091972	000005831	TOWN OF DEWITT	193,888.14	0000213952
8/11/2017	10007	9310300000	Maintenance of Roads	03091999	000005831	TOWN OF DEWITT	27,825.88	0000213952
8/11/2017	10007	9310300000	Maintenance of Roads	03092003	000005832	TOWN OF ELBRIDGE	55,294.56	0000213953
8/11/2017	10007	9310300000	Maintenance of Roads	03092008	000005833	TOWN OF FABIOUS	70,832.76	0000213954
8/11/2017	10007	9310300000	Maintenance of Roads	03092011	000005834	TOWN OF GEDDES	6,286.72	0000213955
8/11/2017	10007	9310300000	Maintenance of Roads	03092015	000005835	TOWN OF LAFAYETTE	91,228.88	0000213956
8/11/2017	10007	9310300000	Maintenance of Roads	03092017	000005836	TOWN OF LYSANDER	115,554.20	0000213957
8/11/2017	10007	9310300000	Maintenance of Roads	03092018	000015228	TOWN OF MANLIUS	42,792.56	0000213958

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8/11/2017	10007	9310300000	Maintenance of Roads	03092032	0000015404	TOWN OF MARCELLUS	59,152.32	0000213959
8/11/2017	10007	9310300000	Maintenance of Roads	03092034	0000005837	TOWN OF ONONDAGA	80,048.52	0000213960
8/11/2017	10001	7920200000	Police Patrol	03092394	0000005837	TOWN OF ONONDAGA	3,892.32	0000213961
8/11/2017	10007	9310300000	Maintenance of Roads	03092038	0000005838	TOWN OF OTISCO	34,434.08	0000213962
8/11/2017	10007	9310300000	Maintenance of Roads	03092039	0000005839	TOWN OF POMPEY	66,689.24	0000213963
8/11/2017	10007	9310300000	Maintenance of Roads	03092040	0000005840	TOWN OF SALINA	33,112.44	0000213964
8/11/2017	20033	3520200000	Community Development Programs	03092144	0000005840	TOWN OF SALINA	14,432.00	0000213964
8/11/2017	10007	9310300000	Maintenance of Roads	03092043	0000005841	TOWN OF SKANEATELES	72,118.68	0000213965
8/11/2017	10007	9310300000	Maintenance of Roads	03092044	0000005842	TOWN OF SPAFFORD	41,113.72	0000213966
8/11/2017	10007	9310300000	Maintenance of Roads	03092046	0000005843	TOWN OF VAN BUREN	133,985.72	0000213967
8/11/2017	10009	9320000000	Road Machinery Fund	03092139	0000006194	TRACEY ROAD EQUIPMENT INC	224,461.00	0000213968
8/11/2017	20013	3330400000	Fleet Management	03092361	0000006194	TRACEY ROAD EQUIPMENT INC	1,848.13	0000213968
8/11/2017	10001	8110210000	Safety Net Assistance	03092298	0000005772	TRAUB FUNERAL HOME INC	2,220.00	0000213969
8/11/2017	10009	9320000000	Road Machinery Fund	03092135	0000006332	TRI TANK CORP	649.17	0000213970
8/11/2017	10001	8350100000	Hillbrook	03092385	0000018802	TRINITY SERVICES GROUP INC	4,666.26	0000213971
8/11/2017	10001	6905000000	Veterans Cemetary	03092318	0000008522	TRUGREEN LIMITED PARTNERSHIP	818.85	0000213972
8/11/2017	10030	8250300000	Aging Access	03092118	0000009457	TYMESAVERS LLC	4,095.00	0000213973
8/11/2017	10009	9320000000	Road Machinery Fund	03091968	0000027883	UNIFIRST MANUFACTURING CORP	54.82	0000213974
8/11/2017	10009	9320000000	Road Machinery Fund	03091750	0000027883	UNIFIRST MANUFACTURING CORP	741.92	0000213974
8/11/2017	10009	9320000000	Road Machinery Fund	03091753	0000027883	UNIFIRST MANUFACTURING CORP	219.28	0000213974
8/11/2017	10001	4351020200	Med Exam Office-Toxicology	03092597	0000027883	UNIFIRST MANUFACTURING CORP	10.50	0000213974
8/11/2017	10001	4351020200	Med Exam Office-Toxicology	03092596	0000027883	UNIFIRST MANUFACTURING CORP	26.25	0000213974
8/11/2017	10001	6910000000	Jamesville Beach	03091962	0000008612	UNIFORMS MANUFACTURING INC	505.14	0000213975
8/11/2017	10001	6907000000	Highland Forest	03092540	0000008612	UNIFORMS MANUFACTURING INC	26.75	0000213975
8/11/2017	20013	3330400000	Fleet Management	03091933	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	3,087.90	0000213976
8/11/2017	20013	3330400000	Fleet Management	03092240	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	1,070.76	0000213976
8/11/2017	10001	0516000000	Central Mail	03092300	0000008473	UNITED PARCEL SERVICE INC	287.87	0000213977
8/11/2017	10001	0516000000	Central Mail	03092303	0000008473	UNITED PARCEL SERVICE INC	172.85	0000213977
8/11/2017	10001	7930400000	Custody Transport	03092153	0000005973	UNITED RADIO INC	4,300.25	0000213978
8/11/2017	20013	3330702000	Maintenance	03091880	0000009651	UNITED RENTALS NORTH AMERICA INC	1,952.88	0000213979
8/11/2017	20013	3330702000	Maintenance	03092235	0000009651	UNITED RENTALS NORTH AMERICA INC	976.97	0000213979
8/11/2017	10001	8110270100	Day Care Administration	03091961	0000005686	UNITED WAY OF CNY INC	15,000.00	0000213980
8/11/2017	10001	4351020100	Medical Examiner's Office	03092480	0000007167	UNIVERSITY PATHOLOGISTS LABS LLP	1,833.33	0000213981
8/11/2017	20013	3330701000	Instrumentation & Electrical	03091874	0000005767	US MATERIALS HANDLING CORPORATION	1,970.00	0000213982
8/11/2017	20035	6550000000	Ocpl - Library Grants	03092355	0000029633	US TOY CO INC	326.84	0000213983
8/11/2017	40021	9310000000	Transportation	03091833	0000007345	VANTAGE EQUIPMENT LLC	2,699.00	0000213984
8/11/2017	20013	3330704000	Process Control	03092575	0000022503	VARIDESK LLC	1,145.00	0000213985
8/11/2017	40021	9310000000	Transportation	03092117	0000005942	VECTOR CONSTRUCTION CORP	9,236.02	0000213986

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8/11/2017	10001	8110200300	Systems F20	03091970	0000008768	VENTEK INC	39,022.00	0000213987
8/11/2017	10030	3150000000	DA Grants	03092531	0000008950	VERA HOUSE INC	312.00	0000213988
8/11/2017	10001	3110000000	District Attorney Operations	03092541	0000008950	VERA HOUSE INC	1,235.78	0000213988
8/11/2017	10001	3110000000	District Attorney Operations	03092635	0000008950	VERA HOUSE INC	1,192.14	0000213988
8/11/2017	10001	3110000000	District Attorney Operations	03092537	0000008950	VERA HOUSE INC	1,563.89	0000213988
8/11/2017	10001	2730100000	IT Communications Direct Bill	03092509	0000005437	VERIZON	12,227.03	0000213989
8/11/2017	10001	6909000000	Historical Facilities	03091984	0000005437	VERIZON	422.19	0000213989
8/11/2017	10001	3420000000	Call Taking & Dispatch	03092342	0000005437	VERIZON	1,478.54	0000213989
8/11/2017	10001	3420000000	Call Taking & Dispatch	03092338	0000005437	VERIZON	609.18	0000213989
8/11/2017	10001	3420000000	Call Taking & Dispatch	03092339	0000005437	VERIZON	609.18	0000213989
8/11/2017	10001	3420000000	Call Taking & Dispatch	03092341	0000005437	VERIZON	1,478.54	0000213989
8/11/2017	10001	3420000000	Call Taking & Dispatch	03092337	0000015145	VERIZON	657.75	0000213990
8/11/2017	10001	3420000000	Call Taking & Dispatch	03092314	0000015145	VERIZON	656.59	0000213990
8/11/2017	10001	6916000000	Pratt's Falls	03092109	0000007731	VERIZON WIRELESS SERVICES LLC	1,131.11	0000213991
8/11/2017	10001	2750000000	IT Admin Overhead	03092519	0000007731	VERIZON WIRELESS SERVICES LLC	127.01	0000213991
8/11/2017	10001	3410000000	Administration/Support	03092316	0000007731	VERIZON WIRELESS SERVICES LLC	120.03	0000213991
8/11/2017	10001	8330103000	Child Welfare Services F62	03092310	0000007731	VERIZON WIRELESS SERVICES LLC	1,958.00	0000213991
8/11/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03092307	0000007731	VERIZON WIRELESS SERVICES LLC	474.47	0000213991
8/11/2017	10001	6912000000	Onondaga Lake Park	03092359	0000007731	VERIZON WIRELESS SERVICES LLC	200.05	0000213991
8/11/2017	10001	6917000000	Rangers	03092354	0000007731	VERIZON WIRELESS SERVICES LLC	144.04	0000213991
8/11/2017	10030	3810000000	Emergency Management ( Admin)	03092330	0000007731	VERIZON WIRELESS SERVICES LLC	280.15	0000213991
8/11/2017	20013	3330100000	Admin/Accounting/Personnel	03091870	0000007731	VERIZON WIRELESS SERVICES LLC	2,534.75	0000213991
8/11/2017	10001	4350800300	Tb Control	03092493	0000004000	VERSOGENICS INC	519.84	0000213992
8/11/2017	10001	4350800300	Tb Control	03092508	0000004000	VERSOGENICS INC	611.04	0000213992
8/11/2017	10001	4350500100	Vital Statistics	03092600	0000004000	VERSOGENICS INC	691.60	0000213992
8/11/2017	10001	4350500100	Vital Statistics	03092603	0000004000	VERSOGENICS INC	691.60	0000213992
8/11/2017	40025	3300000000	Water Environment Protection D	03092126	0000015234	VILLAGE OF FAYETTEVILLE	116,284.54	0000213993
8/11/2017	10007	9310300000	Maintenance of Roads	03092048	0000015237	VILLAGE OF MINOA	4,893.64	0000213994
8/11/2017	10007	9310300000	Maintenance of Roads	03092050	0000005849	VILLAGE OF NORTH SYRACUSE	1,786.00	0000213995
8/11/2017	20013	3330100000	Admin/Accounting/Personnel	03091963	0000005850	VILLAGE OF SOLVAY	2,984.22	0000213996
8/11/2017	20013	3330100000	Admin/Accounting/Personnel	03091956	0000005850	VILLAGE OF SOLVAY	624.46	0000213996
8/11/2017	10007	9310300000	Maintenance of Roads	03091929	0000005850	VILLAGE OF SOLVAY	10.60	0000213996
8/11/2017	10001	6912000000	Onondaga Lake Park	03092244	0000005850	VILLAGE OF SOLVAY	24.40	0000213996
8/11/2017	10007	9310300000	Maintenance of Roads	03092045	0000005851	VILLAGE OF TULLY	46,043.08	0000213997
8/11/2017	10001	2365150000	County General Other Items	03073556	0000027870	VISIT SYRACUSE	135,000.00	0000213998
8/11/2017	10030	8250200000	Aging Division Services	03092229	0000005706	VISITING NURSE ASSOCIATION OF CNY	1,038.50	0000213999
8/11/2017	10001	0514020000	Building Trades	03092065	0000005941	VP SUPPLY CORPORATION	479.30	0000214000
8/11/2017	10007	9310300000	Maintenance of Roads	03092619	0000005656	W F SAUNDERS & SONS INC	105.91	0000214001

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
8/11/2017	10007	9310300000	Maintenance of Roads	03092615	000005656	W F SAUNDERS & SONS INC	329.02	0000214001
8/11/2017	10007	9310300000	Maintenance of Roads	03092614	000005656	W F SAUNDERS & SONS INC	152.56	0000214001
8/11/2017	10007	9310300000	Maintenance of Roads	03092612	000005656	W F SAUNDERS & SONS INC	89.59	0000214001
8/11/2017	10007	9310300000	Maintenance of Roads	03092610	000005656	W F SAUNDERS & SONS INC	156.73	0000214001
8/11/2017	10001	6905000000	Veterans Cemetary	03091915	000005656	W F SAUNDERS & SONS INC	506.96	0000214001
8/11/2017	10007	9310300000	Maintenance of Roads	03092602	000005656	W F SAUNDERS & SONS INC	1,364.41	0000214001
8/11/2017	10007	9310300000	Maintenance of Roads	03092608	000005656	W F SAUNDERS & SONS INC	997.19	0000214001
8/11/2017	10007	9310300000	Maintenance of Roads	03092606	000005656	W F SAUNDERS & SONS INC	1,789.59	0000214001
8/11/2017	10007	9310300000	Maintenance of Roads	03092624	000005656	W F SAUNDERS & SONS INC	153.22	0000214001
8/11/2017	10007	9310300000	Maintenance of Roads	03092621	000005656	W F SAUNDERS & SONS INC	159.91	0000214001
8/11/2017	10007	9310300000	Maintenance of Roads	03092605	000005656	W F SAUNDERS & SONS INC	1,501.41	0000214001
8/11/2017	10001	0514020000	Building Trades	03092082	000008450	W W GRAINGER INC	232.45	0000214002
8/11/2017	10001	0514020000	Building Trades	03092084	000008450	W W GRAINGER INC	107.93	0000214002
8/11/2017	10001	0514020000	Building Trades	03092086	000008450	W W GRAINGER INC	11.36	0000214002
8/11/2017	20013	3330601000	Flow Control	03092437	000008450	W W GRAINGER INC	204.72	0000214002
8/11/2017	20013	3330601000	Flow Control	03091935	000008450	W W GRAINGER INC	467.80	0000214002
8/11/2017	20013	3330701000	Instrumentation & Electrical	03091934	000008450	W W GRAINGER INC	775.52	0000214002
8/11/2017	20013	3330702000	Maintenance	03091923	000008450	W W GRAINGER INC	190.52	0000214002
8/11/2017	20013	3330702000	Maintenance	03091920	000008450	W W GRAINGER INC	176.80	0000214002
8/11/2017	20013	3330702000	Maintenance	03091919	000008450	W W GRAINGER INC	74.88	0000214002
8/11/2017	20013	3330601000	Flow Control	03092477	000008450	W W GRAINGER INC	274.65	0000214002
8/11/2017	10001	0514040000	Central Maintenance	03092009	000008450	W W GRAINGER INC	87.00	0000214002
8/11/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03092319	000008450	W W GRAINGER INC	60.99	0000214002
8/11/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03092396	000008450	W W GRAINGER INC	34.19	0000214002
8/11/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03092392	000008450	W W GRAINGER INC	21.24	0000214002
8/11/2017	10001	0514040000	Central Maintenance	03092005	000008450	W W GRAINGER INC	24.04	0000214002
8/11/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03092288	000008450	W W GRAINGER INC	139.69	0000214002
8/11/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03092347	000008450	W W GRAINGER INC	109.22	0000214002
8/11/2017	20013	3330702000	Maintenance	03092181	000008450	W W GRAINGER INC	62.16	0000214002
8/11/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03092270	000008450	W W GRAINGER INC	54.96	0000214002
8/11/2017	10001	0514040000	Central Maintenance	03092036	000008450	W W GRAINGER INC	33.12	0000214002
8/11/2017	10001	0514040000	Central Maintenance	03092035	000008450	W W GRAINGER INC	46.86	0000214002
8/11/2017	10001	0514040000	Central Maintenance	03092013	000008450	W W GRAINGER INC	20.61	0000214002
8/11/2017	10001	0514040000	Central Maintenance	03092019	000008450	W W GRAINGER INC	6.87	0000214002
8/11/2017	20013	3330702000	Maintenance	03092020	000008450	W W GRAINGER INC	196.80	0000214002
8/11/2017	10001	0514040000	Central Maintenance	03092027	000008450	W W GRAINGER INC	122.40	0000214002
8/11/2017	10001	0514040000	Central Maintenance	03092029	000008450	W W GRAINGER INC	21.72	0000214002
8/11/2017	10001	0514040000	Central Maintenance	03092030	000008450	W W GRAINGER INC	67.32	0000214002



Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
8/11/2017	10001	0514040000	Central Maintenance	03092031	000008450	W W GRAINGER INC	126.24	0000214002
8/11/2017	10001	0514040000	Central Maintenance	03092033	000008450	W W GRAINGER INC	10.86	0000214002
8/11/2017	10001	8110210000	Safety Net Assistance	03092265	000008922	WARREN FAMILY FUNERAL HOMES INC	2,220.00	0000214003
8/11/2017	10001	8110210000	Safety Net Assistance	03092267	000008922	WARREN FAMILY FUNERAL HOMES INC	2,190.00	0000214003
8/11/2017	10001	8110210000	Safety Net Assistance	03092269	000008922	WARREN FAMILY FUNERAL HOMES INC	2,140.00	0000214003
8/11/2017	10001	8110210000	Safety Net Assistance	03092262	000008922	WARREN FAMILY FUNERAL HOMES INC	2,190.00	0000214003
8/11/2017	10001	8110210000	Safety Net Assistance	03092261	000008922	WARREN FAMILY FUNERAL HOMES INC	2,190.00	0000214003
8/11/2017	10001	6911000000	Oneida Shores	03092278	000008546	WASTE MANAGEMENT OF NY LLC	254.40	0000214004
8/11/2017	10001	6904000000	Carpenter's Brook	03092408	000008546	WASTE MANAGEMENT OF NY LLC	25.11	0000214004
8/11/2017	10001	6916000000	Pratt's Falls	03092254	000008546	WASTE MANAGEMENT OF NY LLC	609.36	0000214004
8/11/2017	10001	6907000000	Highland Forest	03092259	000008546	WASTE MANAGEMENT OF NY LLC	112.59	0000214004
8/11/2017	10001	6910000000	Jamesville Beach	03092268	000008546	WASTE MANAGEMENT OF NY LLC	24.96	0000214004
8/11/2017	10001	6902000000	Beaver Lake Nature Center	03092251	000008546	WASTE MANAGEMENT OF NY LLC	127.98	0000214004
8/11/2017	10030	4395300000	Health Promotion Grants	03092461	000008006	WAYFAIR LLC	444.80	0000214005
8/11/2017	10030	4395300000	Health Promotion Grants	03092464	000008006	WAYFAIR LLC	612.75	0000214005
8/11/2017	10030	4395300000	Health Promotion Grants	03092466	000008006	WAYFAIR LLC	717.75	0000214005
8/11/2017	10030	4395300000	Health Promotion Grants	03092467	000008006	WAYFAIR LLC	573.80	0000214005
8/11/2017	10001	3110000000	District Attorney Operations	03092484	000000214	WB MASON COMPANY INC	514.53	0000214006
8/11/2017	10001	3930100000	Fiscal Operations	03092398	000000214	WB MASON COMPANY INC	927.20	0000214006
8/11/2017	20013	3330100000	Admin/Accounting/Personnel	03092231	000000214	WB MASON COMPANY INC	717.90	0000214006
8/11/2017	20015	6510100000	Central Library	03091979	000000214	WB MASON COMPANY INC	927.20	0000214006
8/11/2017	10001	6903000000	Rosamond Gifford Zoo	03091858	000006546	WEGMANS FOOD MARKET INC	641.16	0000214007
8/11/2017	10001	8330103000	Child Welfare Services F62	03092391	000022465	WENDY SHATTUCK	85.60	0000214108
8/11/2017	10001	3410000000	Administration/Support	03092329	000001811	WILLIAM BLEYLE	41.20	0000214016
8/11/2017	10001	7110000000	Personnel Department	03091814	000003184	WILLIAM CIFARATTA	95.00	0000214045
8/11/2017	10001	7320030000	Criminal Court Supervisions	03091795	000003542	WILLIAM E RUDD	104.86	0000214061
8/11/2017	10001	4710300000	Municipal Legal Services	03092557	000007322	WLADIS LAW FIRM PC	3,386.05	0000214008
8/11/2017	20013	3330601000	Flow Control	03092651	000008851	XYLEM WATER SOLUTIONS USA INC	2,119.26	0000214009
8/11/2017	10001	2730000000	IT Communications Overhead	03092604	000018962	YANKEE METRO PARENT INC	1,192.00	0000214010
8/11/2017	10001	8260301000	Adult Mental Health OMH Contra	03092161	000005701	YWCA SYRACUSE & ONONDAGA CO INC	11,910.00	0000214011

**Total Check Run 8/11/17**

**\$ 6,702,866.35**