

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
7/21/2017	10001	7920100000	Police Administration	03089333	000009816	ABY MANUFACTURING GROUP INC	243.50	0000212367
7/21/2017	40021	9310000000	Transportation	03089166	000006146	ADMAR SUPPLY CO INC	2,250.00	0000212368
7/21/2017	40021	9310000000	Transportation	03089169	000006146	ADMAR SUPPLY CO INC	92.50	0000212368
7/21/2017	10001	4351020200	Med Exam Office-Toxicology	03089560	000026373	ADVOWASTE MEDICAL SERVICE LLC	1,774.71	0000212369
7/21/2017	10001	8320100000	Youth Bureau	03089599	000006616	AIDS COMMUNITY RESOURCES INC	2,064.23	0000212370
7/21/2017	10001	1560000000	Buildings & Grounds Maintenanc	03089574	000000952	AIRGAS INC	10.80	0000212371
7/21/2017	20013	3330703000	Inventory Control	03089510	000000952	AIRGAS INC	3.60	0000212371
7/21/2017	20013	3330703000	Inventory Control	03089509	000000952	AIRGAS INC	28.80	0000212371
7/21/2017	20013	3330703000	Inventory Control	03089505	000000952	AIRGAS INC	21.60	0000212371
7/21/2017	20013	3330703000	Inventory Control	03089506	000000952	AIRGAS INC	14.40	0000212371
7/21/2017	20013	3330703000	Inventory Control	03089508	000000952	AIRGAS INC	75.60	0000212371
7/21/2017	40021	3400000000	Department Of Emergency Commun	03089663	000006503	AIRSIDE TECHNOLOGY CORP	72,964.75	0000212372
7/21/2017	40021	6900000000	Parks & Recreation	03089294	000023792	ALEXSCOE LLC	3,186.60	0000212373
7/21/2017	40021	6900000000	Parks & Recreation	03089293	000023792	ALEXSCOE LLC	2,029.76	0000212373
7/21/2017	20013	3330702000	Maintenance	03089395	000005133	ALFA LAVAL INC	1,338.72	0000212374
7/21/2017	10030	8250200000	Aging Division Services	03089217	000009635	ALL METRO HOME CARE SERVICES OF NY INC	942.83	0000212375
7/21/2017	10001	8330103000	Child Welfare Services F62	03089351	000027480	AMANDA PATRICK	131.08	0000212767
7/21/2017	20013	3330704000	Process Control	03089725	000006378	AMREX CHEMICAL COMPANY INC	1,889.15	0000212376
7/21/2017	20013	3330704000	Process Control	03089684	000006378	AMREX CHEMICAL COMPANY INC	374.19	0000212376
7/21/2017	20013	3330704000	Process Control	03089688	000006378	AMREX CHEMICAL COMPANY INC	1,352.40	0000212376
7/21/2017	20013	3330704000	Process Control	03089691	000006378	AMREX CHEMICAL COMPANY INC	3,188.21	0000212376
7/21/2017	20013	3330704000	Process Control	03089695	000006378	AMREX CHEMICAL COMPANY INC	3,339.60	0000212376
7/21/2017	20013	3330704000	Process Control	03089702	000006378	AMREX CHEMICAL COMPANY INC	1,009.06	0000212376
7/21/2017	20013	3330704000	Process Control	03089731	000006378	AMREX CHEMICAL COMPANY INC	371.36	0000212376
7/21/2017	20013	3330704000	Process Control	03089733	000006378	AMREX CHEMICAL COMPANY INC	3,045.32	0000212376
7/21/2017	20013	3330704000	Process Control	03089736	000006378	AMREX CHEMICAL COMPANY INC	1,090.34	0000212376
7/21/2017	20013	3330704000	Process Control	03089740	000006378	AMREX CHEMICAL COMPANY INC	441.46	0000212376
7/21/2017	20013	3330704000	Process Control	03089746	000006378	AMREX CHEMICAL COMPANY INC	3,325.59	0000212376
7/21/2017	20013	3330704000	Process Control	03089749	000006378	AMREX CHEMICAL COMPANY INC	395.37	0000212376
7/21/2017	20013	3330704000	Process Control	03089750	000006378	AMREX CHEMICAL COMPANY INC	3,332.56	0000212376
7/21/2017	20013	3330704000	Process Control	03089707	000006378	AMREX CHEMICAL COMPANY INC	507.29	0000212376
7/21/2017	20013	3330704000	Process Control	03089711	000006378	AMREX CHEMICAL COMPANY INC	831.04	0000212376
7/21/2017	20013	3330704000	Process Control	03089715	000006378	AMREX CHEMICAL COMPANY INC	1,505.17	0000212376
7/21/2017	20013	3330704000	Process Control	03089728	000006378	AMREX CHEMICAL COMPANY INC	2,878.54	0000212376
7/21/2017	10001	4350400400	Environmental Health	03089551	000004775	AMY D'ARCY	120.38	0000212723
7/21/2017	10001	8330103000	Child Welfare Services F62	03088362	000000652	AMY LAVELLE	734.18	0000212768
7/21/2017	10001	6903000000	Rosamond Gifford Zoo	03089156	000019883	ANDYS PRODUCE CO INC	810.75	0000212377
7/21/2017	10001	6903000000	Rosamond Gifford Zoo	03089167	000019883	ANDYS PRODUCE CO INC	1,133.25	0000212377

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
7/21/2017	10001	3110000000	District Attorney Operations	03089135	0000004548	ANNMARIE NAPIERKOWSKI	1,105.65	0000212378
7/21/2017	20013	3330701000	Instrumentation & Electrical	03089674	0000008365	APPLIED INDUSTRIAL TECHNOLOGIES INC	1,520.37	0000212379
7/21/2017	10001	7930600000	Custody Housing	03089952	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	14,657.46	0000212380
7/21/2017	10001	7930600000	Custody Housing	03089958	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	14,030.34	0000212380
7/21/2017	10001	3420000000	Call Taking & Dispatch	03089579	0000007022	ASSOCIATED FIRE PROTECTION SERVICES	4,458.64	0000212381
7/21/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03089578	0000007022	ASSOCIATED FIRE PROTECTION SERVICES	300.00	0000212381
7/21/2017	10001	3110000000	District Attorney Operations	03089186	0000009705	AT&T	75.00	0000212382
7/21/2017	10001	3110000000	District Attorney Operations	03089131	0000005435	AT&T CORP	55.12	0000212383
7/21/2017	10001	7320030000	Criminal Court Supervisions	03089250	0000005715	AURORA OF CNY INC	237.50	0000212384
7/21/2017	10030	8250300000	Aging Access	03089422	0000005715	AURORA OF CNY INC	5,078.82	0000212384
7/21/2017	10001	3110000000	District Attorney Operations	03089180	0000027209	AUTUMN PORUBSKY	400.00	0000212385
7/21/2017	10001	6911000000	Oneida Shores	03089145	0000018918	AWNING MART INC	300.00	0000212386
7/21/2017	10001	6902000000	Beaver Lake Nature Center	03089238	0000006168	B&B LUMBER COMPANY INC	1,625.00	0000212387
7/21/2017	10001	6902000000	Beaver Lake Nature Center	03089270	0000006168	B&B LUMBER COMPANY INC	1,625.00	0000212387
7/21/2017	10001	8330103000	Child Welfare Services F62	03089364	0000019207	BARBARA R METZGER	250.38	0000212769
7/21/2017	10001	2130000000	Stop Dwi	03088852	0000004872	BARRY WEISS	5,400.00	0000212714
7/21/2017	40021	9310000000	Transportation	03089004	0000006142	BARTON & LOGUIDICE DPC	36,906.95	0000212388
7/21/2017	40025	3300000000	Water Environment Protection D	03089177	0000006142	BARTON & LOGUIDICE DPC	4,938.89	0000212388
7/21/2017	10009	9320000000	Road Machinery Fund	03088921	0000005896	BEAM MACK SALES & SERVICE INC	666.39	0000212389
7/21/2017	10009	9320000000	Road Machinery Fund	03089314	0000005896	BEAM MACK SALES & SERVICE INC	(99.00)	0000212389
7/21/2017	10009	9320000000	Road Machinery Fund	03089313	0000005896	BEAM MACK SALES & SERVICE INC	457.63	0000212389
7/21/2017	10009	9320000000	Road Machinery Fund	03088922	0000005896	BEAM MACK SALES & SERVICE INC	363.00	0000212389
7/21/2017	10009	9320000000	Road Machinery Fund	03089312	0000005896	BEAM MACK SALES & SERVICE INC	152.07	0000212389
7/21/2017	10030	7920300000	Sheriffs Police/Civil Grants	03089738	0000029626	BENJAMIN POSECZNICK	217.21	0000212759
7/21/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03089426	0000006636	BER-NATIONAL CONTROLS INC	340.00	0000212390
7/21/2017	10001	0514020000	Building Trades	03089421	0000003920	BEST PLUMBING SPECIALTIES INC	116.45	0000212391
7/21/2017	10030	4395700000	MCH/Healthy Families Grants	03089716	0000007201	BETH LINGER	163.18	0000212724
7/21/2017	20015	6510100000	Central Library	03089203	0000009738	BLACKSTONE AUDIO INC	47.00	0000212392
7/21/2017	10001	8330103000	Child Welfare Services F62	03089760	0000001698	BLAIR BANKS	150.87	0000212770
7/21/2017	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03089726	0000002918	BOBBI JO SNYDER	128.94	0000212725
7/21/2017	10030	4396010000	CFS Lab Grants	03089534	0000025286	BODE CELLMARK FORENSICS INC	1,440.00	0000212393
7/21/2017	10001	0514020000	Building Trades	03089527	0000006301	BON-TON GLASS SYRACUSE INC	1,950.00	0000212394
7/21/2017	40025	3300000000	Water Environment Protection D	03089475	0000006301	BON-TON GLASS SYRACUSE INC	17,600.00	0000212394
7/21/2017	10001	0512000000	Construction & Office Planning	03089528	0000006301	BON-TON GLASS SYRACUSE INC	3,500.00	0000212394
7/21/2017	20015	6520000000	System Support	03089583	0000007282	BOOKLETTERS LLC	4,640.00	0000212395
7/21/2017	10001	7920400000	Police Navigation	03089151	0000006051	BREWERTON BOAT YARD INC	25.96	0000212396
7/21/2017	10001	7920400000	Police Navigation	03089154	0000006051	BREWERTON BOAT YARD INC	100.70	0000212396
7/21/2017	10001	3510000000	Economic Development	03088531	0000029597	BRIAN BARTLETT	331.00	0000212719

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7/21/2017	10001	7320030000	Criminal Court Supervisions	03089604	000007224	BRIAN MAYOCK	96.84	0000212749
7/21/2017	40021	9310000000	Transportation	03089047	0000017036	BROSH MECHANICAL INC	146,300.00	0000212397
7/21/2017	10009	9320000000	Road Machinery Fund	03089233	0000005257	CALAMP WIRELESS NETWORKS CORP	4,255.00	0000212398
7/21/2017	10030	4396010000	CFS Lab Grants	03089160	0000009013	CALIBRATE INC	2,000.00	0000212399
7/21/2017	10001	7930600000	Custody Housing	03089070	0000005448	CALICO INDUSTRIAL SUPPLY LLC	1,017.80	0000212400
7/21/2017	10001	7920700000	Police K-9	03089858	0000007992	CAMILLUS ANIMAL CLINIC PC	833.36	0000212401
7/21/2017	10001	7920700000	Police K-9	03089855	0000007992	CAMILLUS ANIMAL CLINIC PC	770.24	0000212401
7/21/2017	10001	8110200000	Dss Admin Overhead F20	03089698	0000006627	CAMILLUS BUSINESS FORMS INC	3,447.50	0000212402
7/21/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03089967	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	509.99	0000212403
7/21/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03089962	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	206.00	0000212403
7/21/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03089965	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	14.77	0000212403
7/21/2017	10001	8330103000	Child Welfare Services F62	03089367	0000029452	CASSANDRA SPIES	209.25	0000212771
7/21/2017	10001	8330103000	Child Welfare Services F62	03089366	0000029452	CASSANDRA SPIES	34.24	0000212771
7/21/2017	10001	8330103000	Child Welfare Services F62	03089371	0000029452	CASSANDRA SPIES	209.25	0000212771
7/21/2017	10001	8240200000	Adult Resource Ctr Medical As	03089673	0000003440	CATHLEEN DEMARZO	125.00	0000212763
7/21/2017	10030	4395700000	MCH/Healthy Families Grants	03089714	0000004167	CATHY STARMER	105.40	0000212726
7/21/2017	10030	8350200000	Juvenile Justice Intake & Supe	03089557	0000006078	CAYUGA COUNSELING SERVICES INC	20,497.89	0000212404
7/21/2017	10001	6904000000	Carpenter's Brook	03089230	0000007704	CENTRAL POLY BAG CORP	21.20	0000212405
7/21/2017	10001	1550000000	Food Service	03089281	0000000047	CENTRAL RESTAURANT SUPPLY INC	41.93	0000212406
7/21/2017	20013	3330601000	Flow Control	03089144	0000029462	CHARLES RUMFOLA	690.00	0000212407
7/21/2017	10030	7920300000	Sheriffs Police/Civil Grants	03089739	0000019125	CHARLES VENTURA	140.17	0000212408
7/21/2017	10001	8110270000	Day Care	03089253	0000006192	CHILD CARE SOLUTIONS INC	5,977.49	0000212409
7/21/2017	10030	8110010000	TA Admin Elig/Inc Maint F1	03089354	0000006192	CHILD CARE SOLUTIONS INC	45,433.32	0000212409
7/21/2017	10001	8330103000	Child Welfare Services F62	03089361	0000000196	CHRISTINA T KOBUS	164.78	0000212772
7/21/2017	10001	4351020100	Medical Examiner's Office	03089951	0000021682	CHRISTINE B GRENIER	475.00	0000212410
7/21/2017	10001	4351020100	Medical Examiner's Office	03089898	0000021682	CHRISTINE B GRENIER	235.00	0000212410
7/21/2017	10001	1560000000	Buildings & Grounds Maintenanc	03089516	0000008198	CICERO SEPTIC INC	155.00	0000212411
7/21/2017	20013	3330300000	Training & Safety	03089396	0000014994	CINTAS CORPORATION NO 2	88.62	0000212412
7/21/2017	20013	3330300000	Training & Safety	03089348	0000014994	CINTAS CORPORATION NO 2	144.05	0000212412
7/21/2017	20013	3330701000	Instrumentation & Electrical	03089968	0000005636	CITY ELECTRIC CO INC	68.80	0000212413
7/21/2017	10030	4395400000	Environmental Health Grants	03089401	0000005636	CITY ELECTRIC CO INC	522.05	0000212413
7/21/2017	20013	3330701000	Instrumentation & Electrical	03089676	0000005636	CITY ELECTRIC CO INC	33.30	0000212413
7/21/2017	20013	3330701000	Instrumentation & Electrical	03089183	0000005636	CITY ELECTRIC CO INC	3,045.00	0000212413
7/21/2017	20013	3330701000	Instrumentation & Electrical	03089187	0000005636	CITY ELECTRIC CO INC	75.65	0000212413
7/21/2017	20013	3330100000	Admin/Accounting/Personnel	03089835	0000005824	CITY OF SYRACUSE	2,306.18	0000212414
7/21/2017	20013	3330100000	Admin/Accounting/Personnel	03089785	0000005824	CITY OF SYRACUSE	7,490.89	0000212414
7/21/2017	10001	6903000000	Rosamond Gifford Zoo	03088886	0000005824	CITY OF SYRACUSE	301.54	0000212415
7/21/2017	10001	7920500000	Police Criminal Investigation	03089453	0000006880	CLAWA ENTERPRISE INC	1,025.00	0000212416

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7/21/2017	20013	3330400000	Fleet Management	03089813	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES	104.80	0000212417
7/21/2017	20013	3330400000	Fleet Management	03089805	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES	294.38	0000212417
7/21/2017	20013	3330400000	Fleet Management	03089802	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES	294.38	0000212417
7/21/2017	20013	3330400000	Fleet Management	03089821	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES	100.00	0000212417
7/21/2017	20013	3330400000	Fleet Management	03089810	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES	294.38	0000212417
7/21/2017	20013	3330400000	Fleet Management	03089817	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES	294.38	0000212417
7/21/2017	40021	6900000000	Parks & Recreation	03089287	0000006399	CME ASSOCIATES INC	440.00	0000212418
7/21/2017	10001	1560000000	Buildings & Grounds Maintenanc	03089278	0000006578	CME CORP	627.03	0000212419
7/21/2017	20013	3330702000	Maintenance	03089730	0000006978	CNY POWER EQUIPMENT INC	1,344.84	0000212420
7/21/2017	10030	8250300000	Aging Access	03089101	0000006083	CNY REGIONAL TRANSPORTATION AUTHORITY	9,773.50	0000212421
7/21/2017	20013	3330501000	Engineering	03089397	0000008467	COLE-PARMER INSTRUMENT CO	808.05	0000212422
7/21/2017	20013	3330502000	Laboratory Services	03089692	0000008230	COLONIAL SCIENTIFIC INC	323.96	0000212423
7/21/2017	10001	3410000000	Administration/Support	03089201	0000009077	COMMISSION ON ACCREDITATION	4,020.00	0000212424
7/21/2017	10001	1320100000	Payroll Pre-Audit	03089558	0000006255	COMPUTER & SOURCE MICROFILMING	325.00	0000212425
7/21/2017	20013	3330900000	Computer Management	03089476	0000009561	CONSOLIDATED ELECTRICAL	13,798.12	0000212426
7/21/2017	20013	3330701000	Instrumentation & Electrical	03089865	0000009561	CONSOLIDATED ELECTRICAL	529.20	0000212426
7/21/2017	10001	0514040000	Central Maintenance	03089413	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	474.00	0000212427
7/21/2017	10030	8350200000	Juvenile Justice Intake & Supe	03089559	0000007659	COORDINATED CARE SERVICES INC	7,026.99	0000212428
7/21/2017	10030	8350200000	Juvenile Justice Intake & Supe	03089544	0000007659	COORDINATED CARE SERVICES INC	8,275.78	0000212428
7/21/2017	10030	8350200000	Juvenile Justice Intake & Supe	03089540	0000007659	COORDINATED CARE SERVICES INC	8,096.14	0000212428
7/21/2017	10001	6903000000	Rosamond Gifford Zoo	03089433	0000007383	CRITTERS UNLIMITED INC	1,011.70	0000212429
7/21/2017	10030	7920300000	Sheriffs Police/Civil Grants	03089847	0000007143	CRYSTAL ROCK LLC	71.65	0000212430
7/21/2017	20013	3330400000	Fleet Management	03089964	0000008974	CUMMINS-WAGNER CO INC	878.79	0000212431
7/21/2017	20013	3330400000	Fleet Management	03089966	0000008974	CUMMINS-WAGNER CO INC	111.89	0000212431
7/21/2017	10001	8330103000	Child Welfare Services F62	03089774	0000002502	CYNTHIA BAKER	166.92	0000212773
7/21/2017	40025	3300000000	Water Environment Protection D	03088594	0000006820	D E TAROLLI INC	533,174.20	0000212432
7/21/2017	10001	0514020000	Building Trades	03089409	0000007977	DAMON J TOWNER	390.00	0000212433
7/21/2017	10001	8330103000	Child Welfare Services F62	03089752	0000003756	DANA DIFLORIO	89.34	0000212774
7/21/2017	10030	3810000000	Emergency Management (Admin)	03089653	0000001429	DAVID COWBURN	250.00	0000212721
7/21/2017	20035	6550000000	Ocpl - Library Grants	03089564	0000004488	DAVID MORELAND	415.00	0000212434
7/21/2017	10030	3150000000	DA Grants	03089656	0000005045	DAVID R NAVIN	2,142.00	0000212715
7/21/2017	20013	3330703000	Inventory Control	03089607	0000001348	DAVID W HENDERSON	205.00	0000212435
7/21/2017	10001	1560000000	Buildings & Grounds Maintenanc	03089341	0000005886	DAVIS-ULMER SPRINKLER CO INC	475.91	0000212436
7/21/2017	10001	4350700200	Community Health Nursing	03089678	0000023840	DAWN DEMARZO	128.40	0000212727
7/21/2017	10001	4353010000	Preschool Program	CL312465	0000002452	DEBORAH A PALCZYNSKI-SAVACOOOL	1,080.00	0000212437
7/21/2017	10001	4353010000	Preschool Program	CL312323	0000001658	DEBORAH Y BULL	810.00	0000212438
7/21/2017	10030	4395300000	Health Promotion Grants	03089722	0000005452	DEBRA ZAENGLE	43.87	0000212728
7/21/2017	10030	4395300000	Health Promotion Grants	03089720	0000005452	DEBRA ZAENGLE	35.31	0000212728

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7/21/2017	10001	7320030000	Criminal Court Supervisions	03089631	0000024544	DENIS HICKEY	105.93	0000212750
7/21/2017	10001	7320030000	Criminal Court Supervisions	03089627	0000024544	DENIS HICKEY	69.55	0000212750
7/21/2017	20015	6531000000	Branch Administration	03089555	0000022014	DENOG PROTECTIVE SECURITY SERVICES INC	8,859.57	0000212439
7/21/2017	20013	3330100000	Admin/Accounting/Personnel	03089400	0000015244	DEPARTMENT OF WATER	1,145.44	0000212440
7/21/2017	20013	3330100000	Admin/Accounting/Personnel	03089402	0000015244	DEPARTMENT OF WATER	48,996.37	0000212440
7/21/2017	10001	7930100000	Custody Administration	03089820	0000015244	DEPARTMENT OF WATER	2,621.10	0000212440
7/21/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03089605	0000015244	DEPARTMENT OF WATER	117.30	0000212440
7/21/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03089602	0000015244	DEPARTMENT OF WATER	226.78	0000212440
7/21/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03089600	0000015244	DEPARTMENT OF WATER	152.49	0000212440
7/21/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03089623	0000015244	DEPARTMENT OF WATER	109.48	0000212440
7/21/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03089622	0000015244	DEPARTMENT OF WATER	117.30	0000212440
7/21/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03089619	0000015244	DEPARTMENT OF WATER	472.34	0000212440
7/21/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03089618	0000015244	DEPARTMENT OF WATER	125.12	0000212440
7/21/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03089597	0000015244	DEPARTMENT OF WATER	539.85	0000212440
7/21/2017	10001	7930100000	Custody Administration	03089828	0000015244	DEPARTMENT OF WATER	3,425.15	0000212440
7/21/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03089610	0000015244	DEPARTMENT OF WATER	590.80	0000212440
7/21/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03089612	0000015244	DEPARTMENT OF WATER	4,091.20	0000212440
7/21/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03089615	0000015244	DEPARTMENT OF WATER	1,586.00	0000212440
7/21/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03089588	0000015244	DEPARTMENT OF WATER	35.19	0000212440
7/21/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03089589	0000015244	DEPARTMENT OF WATER	819.96	0000212440
7/21/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03089592	0000015244	DEPARTMENT OF WATER	86.02	0000212440
7/21/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03089594	0000015244	DEPARTMENT OF WATER	187.68	0000212440
7/21/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03089596	0000015244	DEPARTMENT OF WATER	821.60	0000212440
7/21/2017	10001	3450000000	Training	03089723	0000029530	DESIGNPD LLC	3,291.00	0000212441
7/21/2017	10001	4350701000	Spec Child Svc-Preschool Admin	03089718	0000001232	DIANE TOSCANO	95.23	0000212729
7/21/2017	10001	4351020100	Medical Examiner's Office	03089960	0000021473	DIANNE R VERTES	10,379.76	0000212442
7/21/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03089406	0000018977	DIRECT ENERGY MARKETING INC	1,639.52	0000212443
7/21/2017	10001	1560000000	Buildings & Grounds Maintenanc	03089765	0000018977	DIRECT ENERGY MARKETING INC	2,931.61	0000212443
7/21/2017	10009	9320000000	Road Machinery Fund	03088805	0000018977	DIRECT ENERGY MARKETING INC	30.91	0000212443
7/21/2017	10001	1560000000	Buildings & Grounds Maintenanc	03089769	0000018977	DIRECT ENERGY MARKETING INC	1,662.44	0000212443
7/21/2017	10001	1560000000	Buildings & Grounds Maintenanc	03089512	0000018977	DIRECT ENERGY MARKETING INC	593.00	0000212443
7/21/2017	10009	9320000000	Road Machinery Fund	03089211	0000018977	DIRECT ENERGY MARKETING INC	140.72	0000212443
7/21/2017	20013	3330400000	Fleet Management	03089580	0000018977	DIRECT ENERGY MARKETING INC	8.22	0000212443
7/21/2017	10001	3420000000	Call Taking & Dispatch	03089471	0000018977	DIRECT ENERGY MARKETING INC	11.22	0000212443
7/21/2017	20013	3330100000	Admin/Accounting/Personnel	03089582	0000018977	DIRECT ENERGY MARKETING INC	0.31	0000212443
7/21/2017	20013	3330100000	Admin/Accounting/Personnel	03089587	0000018977	DIRECT ENERGY MARKETING INC	1.59	0000212443
7/21/2017	20013	3330100000	Admin/Accounting/Personnel	03089591	0000018977	DIRECT ENERGY MARKETING INC	1.59	0000212443
7/21/2017	20013	3330100000	Admin/Accounting/Personnel	03089593	0000018977	DIRECT ENERGY MARKETING INC	5.38	0000212443

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7/21/2017	10001	3420000000	Call Taking & Dispatch	03089469	0000018977	DIRECT ENERGY MARKETING INC	213.33	0000212443
7/21/2017	20013	3330300000	Training & Safety	03089777	0000006259	DIVAL SAFETY EQUIPMENT INC	364.80	0000212444
7/21/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03089569	0000024983	DIVERSEGY LLC	24,288.00	0000212445
7/21/2017	10001	0514040000	Central Maintenance	03089947	0000024459	DREISSIG APPAREL INC	112.00	0000212446
7/21/2017	10001	0514040000	Central Maintenance	03089938	0000024459	DREISSIG APPAREL INC	51.36	0000212446
7/21/2017	10001	0514040000	Central Maintenance	03089957	0000024459	DREISSIG APPAREL INC	143.62	0000212446
7/21/2017	10009	9320000000	Road Machinery Fund	03089323	0000007136	DRIVERS VILLAGE INC	(70.00)	0000212447
7/21/2017	10009	9320000000	Road Machinery Fund	03089326	0000007136	DRIVERS VILLAGE INC	258.44	0000212447
7/21/2017	10009	9320000000	Road Machinery Fund	03089328	0000007136	DRIVERS VILLAGE INC	59.62	0000212447
7/21/2017	20013	3330400000	Fleet Management	03089467	0000007136	DRIVERS VILLAGE INC	7,414.74	0000212447
7/21/2017	10009	9320000000	Road Machinery Fund	03089321	0000007136	DRIVERS VILLAGE INC	271.85	0000212447
7/21/2017	10001	6903000000	Rosamond Gifford Zoo	03089445	0000008673	DRS FOSTER & SMITH INC	174.90	0000212448
7/21/2017	10001	4353010000	Preschool Program	CL313833	0000005739	E JOHN GAVRAS CENTER	8,326.26	0000212449
7/21/2017	10001	2730100000	IT Communications Direct Bill	03089697	0000016450	E.NFRASTRUCTURE TECHNOLOGIES INC	5,520.00	0000212450
7/21/2017	10001	2750000000	IT Admin Overhead	03089933	0000016450	E.NFRASTRUCTURE TECHNOLOGIES INC	175.00	0000212450
7/21/2017	10030	4395400000	Environmental Health Grants	03089399	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	1,464.72	0000212451
7/21/2017	10001	6901000000	Administration	03089173	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	59.78	0000212451
7/21/2017	10001	6907000000	Highland Forest	03089247	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	55.52	0000212451
7/21/2017	20033	3520200000	Community Development Programs	03089918	0000006854	ECOSPECT INC	4,760.00	0000212452
7/21/2017	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03089700	0000001134	EDNA PAGAN	215.07	0000212730
7/21/2017	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03089701	0000001134	EDNA PAGAN	162.64	0000212730
7/21/2017	40023	6100000000	Onondaga Community College	03089484	0000005646	EDWARD JOY COMPANY	23,041.22	0000212453
7/21/2017	40023	6100000000	Onondaga Community College	03089484	0000005646	EDWARD JOY COMPANY	1,212.70	0000212453
7/21/2017	40023	6100000000	Onondaga Community College	03055318	0000005646	EDWARD JOY COMPANY	781.00	0000212453
7/21/2017	40023	6100000000	Onondaga Community College	03055257	0000005646	EDWARD JOY COMPANY	1,295.80	0000212453
7/21/2017	40023	6100000000	Onondaga Community College	03039152	0000005646	EDWARD JOY COMPANY	130.00	0000212453
7/21/2017	40023	6100000000	Onondaga Community College	03039155	0000005646	EDWARD JOY COMPANY	2,004.00	0000212453
7/21/2017	40023	6100000000	Onondaga Community College	03040387	0000005646	EDWARD JOY COMPANY	970.50	0000212453
7/21/2017	40023	6100000000	Onondaga Community College	03069864	0000005646	EDWARD JOY COMPANY	216.80	0000212453
7/21/2017	40023	6100000000	Onondaga Community College	03064966	0000005646	EDWARD JOY COMPANY	199.70	0000212453
7/21/2017	40023	6100000000	Onondaga Community College	03064962	0000005646	EDWARD JOY COMPANY	1,758.41	0000212453
7/21/2017	40023	6100000000	Onondaga Community College	03075726	0000005646	EDWARD JOY COMPANY	57.00	0000212453
7/21/2017	40023	6100000000	Onondaga Community College	03059495	0000005646	EDWARD JOY COMPANY	558.25	0000212453
7/21/2017	40023	6100000000	Onondaga Community College	03055329	0000005646	EDWARD JOY COMPANY	776.75	0000212453
7/21/2017	40023	6100000000	Onondaga Community College	03055328	0000005646	EDWARD JOY COMPANY	1,537.35	0000212453
7/21/2017	40023	6100000000	Onondaga Community College	03055325	0000005646	EDWARD JOY COMPANY	1,817.19	0000212453
7/21/2017	40023	6100000000	Onondaga Community College	03040411	0000005646	EDWARD JOY COMPANY	716.00	0000212453
7/21/2017	10001	4353010000	Preschool Program	CL313466	0000003967	EILEEN C DUGAN	5,175.00	0000212454

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7/21/2017	10001	4353010000	Preschool Program	CL313465	0000003967	EILEEN C DUGAN	360.00	0000212454
7/21/2017	20013	3330601000	Flow Control	03089682	0000008601	EJ USA INC	1,344.30	0000212455
7/21/2017	10001	7320051000	Family Court/Diversion	03089242	0000007707	ELBRIDGE ROD & GUN CLUB INC	270.00	0000212456
7/21/2017	10001	7920200000	Police Patrol	03089058	0000007707	ELBRIDGE ROD & GUN CLUB INC	50.00	0000212456
7/21/2017	10001	8330103000	Child Welfare Services F62	03089757	0000027564	ELEANOR WILLIAMS	96.30	0000212775
7/21/2017	20013	3330601000	Flow Control	03089244	0000008251	ELECTRIC EEL MFG CO INC	284.55	0000212457
7/21/2017	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03089693	0000002876	ELIZABETH SESSLER	190.46	0000212731
7/21/2017	20013	3330601000	Flow Control	03089921	0000009754	ELXSI CORP	2,449.11	0000212458
7/21/2017	20013	3330601000	Flow Control	03089923	0000009754	ELXSI CORP	41.15	0000212458
7/21/2017	20013	3330601000	Flow Control	03089925	0000009754	ELXSI CORP	501.59	0000212458
7/21/2017	20013	3330601000	Flow Control	03089917	0000009754	ELXSI CORP	654.38	0000212458
7/21/2017	10001	8330103000	Child Welfare Services F62	03089775	0000027284	EMILY STONE	211.86	0000212776
7/21/2017	10001	8330103000	Child Welfare Services F62	03089359	0000002344	ERIK MERCADO	63.13	0000212777
7/21/2017	20013	3330704000	Process Control	03089641	0000005221	EVOQUA WATER TECHNOLOGIES LLC	2,758.67	0000212459
7/21/2017	20013	3330704000	Process Control	03089639	0000005221	EVOQUA WATER TECHNOLOGIES LLC	2,763.60	0000212459
7/21/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03089969	0000000199	F W WEBB COMPANY	1,194.00	0000212460
7/21/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03089970	0000000199	F W WEBB COMPANY	451.00	0000212460
7/21/2017	10001	0514020000	Building Trades	03089971	0000000199	F W WEBB COMPANY	399.00	0000212460
7/21/2017	10001	0514020000	Building Trades	03089972	0000000199	F W WEBB COMPANY	283.03	0000212460
7/21/2017	10001	0514020000	Building Trades	03089973	0000000199	F W WEBB COMPANY	92.22	0000212460
7/21/2017	40025	3300000000	Water Environment Protection D	03089712	0000000199	F W WEBB COMPANY	695.22	0000212460
7/21/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03089975	0000000199	F W WEBB COMPANY	245.34	0000212460
7/21/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03089976	0000000199	F W WEBB COMPANY	71.40	0000212460
7/21/2017	40025	3300000000	Water Environment Protection D	03089416	0000000199	F W WEBB COMPANY	157.10	0000212460
7/21/2017	20013	3330703000	Inventory Control	03089451	0000000199	F W WEBB COMPANY	259.92	0000212460
7/21/2017	10001	0514020000	Building Trades	03089974	0000000199	F W WEBB COMPANY	112.02	0000212460
7/21/2017	10007	9310300000	Maintenance of Roads	03089330	0000008735	FASTENAL COMPANY	252.00	0000212461
7/21/2017	10001	0514040000	Central Maintenance	03089499	0000006285	FEHER RUBBISH REMOVAL INC	184.02	0000212462
7/21/2017	10001	0514040000	Central Maintenance	03089500	0000006285	FEHER RUBBISH REMOVAL INC	184.02	0000212462
7/21/2017	10001	6901000000	Administration	03089140	0000006285	FEHER RUBBISH REMOVAL INC	754.27	0000212462
7/21/2017	10001	1560000000	Buildings & Grounds Maintenanc	03089318	0000006285	FEHER RUBBISH REMOVAL INC	2,827.55	0000212462
7/21/2017	10009	9320000000	Road Machinery Fund	03089331	0000006285	FEHER RUBBISH REMOVAL INC	176.45	0000212462
7/21/2017	10001	0514020000	Building Trades	03089892	0000009079	FERGUSON ENTERPRISES INC	50.83	0000212463
7/21/2017	10001	0514020000	Building Trades	03089894	0000009079	FERGUSON ENTERPRISES INC	16.92	0000212463
7/21/2017	10001	6902000000	Beaver Lake Nature Center	03089219	0000006743	FIRE DETECTION SYSTEMS INC	250.50	0000212464
7/21/2017	10001	6903000000	Rosamond Gifford Zoo	03089427	0000009441	FLUKERS CRICKET FARM INC	109.16	0000212465
7/21/2017	10001	8110200000	Dss Admin Overhead F20	03089255	0000007682	FOOD BANK OF CNY INC	8,180.00	0000212466
7/21/2017	20013	3330601000	Flow Control	03089470	0000021691	GDI SERVICES INC	1,749.00	0000212467

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7/21/2017	20013	3330400000	Fleet Management	03089786	000009234	GENUINE PARTS COMPANY	7,054.96	0000212468
7/21/2017	10009	9320000000	Road Machinery Fund	03089365	000009234	GENUINE PARTS COMPANY	377.43	0000212468
7/21/2017	10009	9320000000	Road Machinery Fund	03089368	000009234	GENUINE PARTS COMPANY	258.23	0000212468
7/21/2017	10009	9320000000	Road Machinery Fund	03089370	000009234	GENUINE PARTS COMPANY	(9.00)	0000212468
7/21/2017	40025	3300000000	Water Environment Protection D	03089288	000005752	GHD CONSULTING SERVICES INC	59,639.84	0000212469
7/21/2017	40025	3300000000	Water Environment Protection D	03089481	000005752	GHD CONSULTING SERVICES INC	14,626.81	0000212469
7/21/2017	20013	3330701000	Instrumentation & Electrical	03089671	000005095	GRAYBAR ELECTRIC CO INC	775.92	0000212470
7/21/2017	10001	1560000000	Buildings & Grounds Maintenanc	03089322	000005803	GREENE SENTRY HARDWARE INC	71.27	0000212471
7/21/2017	10001	1560000000	Buildings & Grounds Maintenanc	03089276	000005803	GREENE SENTRY HARDWARE INC	41.53	0000212471
7/21/2017	10001	1560000000	Buildings & Grounds Maintenanc	03089329	000005803	GREENE SENTRY HARDWARE INC	26.96	0000212471
7/21/2017	10001	1560000000	Buildings & Grounds Maintenanc	03089327	000005803	GREENE SENTRY HARDWARE INC	8.97	0000212471
7/21/2017	10001	1560000000	Buildings & Grounds Maintenanc	03089325	000005803	GREENE SENTRY HARDWARE INC	41.92	0000212471
7/21/2017	10001	6903000000	Rosamond Gifford Zoo	03089175	000008260	GRUBCO INC	373.50	0000212472
7/21/2017	10001	7920100000	Police Administration	03089874	000024245	GUARDIAN LIFE INSURANCE COMPANY	1,115.85	0000212473
7/21/2017	10001	8230102000	Adult Protective Services F2	03088873	000003909	GYULA TIHANYI	93.49	0000212764
7/21/2017	10001	8110200400	Records F20	03089601	000022383	HAND TO HAND CONNECTION SERVICES INC	500.00	0000212474
7/21/2017	10001	6903000000	Rosamond Gifford Zoo	03089369	000003777	HARRY MOORE	3,702.00	0000212475
7/21/2017	10030	3150000000	DA Grants	03089095	000018034	HASAN PROPERTIES LLC	900.00	0000212476
7/21/2017	10009	9320000000	Road Machinery Fund	03089378	000005762	HAUN WELDING SUPPLY INC	145.50	0000212477
7/21/2017	10009	9320000000	Road Machinery Fund	03089375	000005762	HAUN WELDING SUPPLY INC	150.35	0000212477
7/21/2017	20013	3330502000	Laboratory Services	03089905	000005762	HAUN WELDING SUPPLY INC	228.20	0000212477
7/21/2017	20013	3330703000	Inventory Control	03089903	000005762	HAUN WELDING SUPPLY INC	32.48	0000212477
7/21/2017	10001	4710200000	Family Court Services	03089408	000008649	HAWORTH INC	139.08	0000212478
7/21/2017	20013	3330702000	Maintenance	03089334	000009044	HD SUPPLY FACILITIES MAINTENANCE LTD	2,738.96	0000212479
7/21/2017	10030	8250300000	Aging Access	03089953	000006214	HEALTH SCIENCE CENTER FOUNDATION SUNY	231.96	0000212480
7/21/2017	10001	4351030300	Criminalistics	03089889	000007384	HEALTHWEAR RENTAL INC	21.75	0000212481
7/21/2017	10001	4351030300	Criminalistics	03089884	000007384	HEALTHWEAR RENTAL INC	21.75	0000212481
7/21/2017	10001	8350100000	Hillbrook	03089192	000007384	HEALTHWEAR RENTAL INC	282.50	0000212481
7/21/2017	10001	4351030300	Criminalistics	03089891	000007384	HEALTHWEAR RENTAL INC	21.75	0000212481
7/21/2017	10001	4353010000	Preschool Program	CL313363	000007389	HEAR 2 LEARN PLLC	16,910.00	0000212482
7/21/2017	10001	4353010000	Preschool Program	CL313364	000007389	HEAR 2 LEARN PLLC	6,066.00	0000212482
7/21/2017	10001	8230102000	Adult Protective Services F2	03089545	000001198	HEATHER TAYLOR-LANCETTE	97.37	0000212765
7/21/2017	10001	6912000000	Onondaga Lake Park	03089243	000029535	HECTRONIC USA INC	588.00	0000212483
7/21/2017	10001	4350400400	Environmental Health	03089647	000001067	HEIDI MASON	173.05	0000212732
7/21/2017	10030	3150000000	DA Grants	03089411	000007241	HENRY BROWN	1,600.00	0000212716
7/21/2017	40021	9310000000	Transportation	03088811	000007533	HERALD PUBLISHING COMPANY LLC	69.09	0000212484
7/21/2017	10001	8720250000	City Zoning	03089006	000007533	HERALD PUBLISHING COMPANY LLC	180.08	0000212484
7/21/2017	10001	8720250000	City Zoning	03089007	000007533	HERALD PUBLISHING COMPANY LLC	124.22	0000212484

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7/21/2017	10001	8720250000	City Zoning	03089009	0000007533	HERALD PUBLISHING COMPANY LLC	78.65	0000212484
7/21/2017	10001	8720250000	City Zoning	03089014	0000007533	HERALD PUBLISHING COMPANY LLC	64.68	0000212484
7/21/2017	10001	4710300000	Municipal Legal Services	03089415	0000007533	HERALD PUBLISHING COMPANY LLC	37.49	0000212484
7/21/2017	10001	4710300000	Municipal Legal Services	03089412	0000007533	HERALD PUBLISHING COMPANY LLC	40.42	0000212484
7/21/2017	40021	9310000000	Transportation	03089077	0000005464	HERC RENTALS INC	1,775.00	0000212485
7/21/2017	10001	4350400400	Environmental Health	03089196	0000029613	HERLIHY SMOKEHOUSE & GRILL LLC	310.00	0000212486
7/21/2017	10001	7520100000	County Buyers	03089549	0000008038	HERMAN HOWARD	117.70	0000212756
7/21/2017	10001	8330304000	Child Welfare Foster Care	03089856	0000005898	HILLSIDE CHILDRENS CENTER	15,054.30	0000212487
7/21/2017	10001	8330304000	Child Welfare Foster Care	03089860	0000005898	HILLSIDE CHILDRENS CENTER	15,054.30	0000212487
7/21/2017	10001	8330304000	Child Welfare Foster Care	03089854	0000005898	HILLSIDE CHILDRENS CENTER	13,825.80	0000212487
7/21/2017	10001	8330304000	Child Welfare Foster Care	03089850	0000005898	HILLSIDE CHILDRENS CENTER	18,401.60	0000212487
7/21/2017	10001	3420000000	Call Taking & Dispatch	03089916	0000006891	HMT INC	1,300.00	0000212488
7/21/2017	10030	8250200000	Aging Division Services	03089305	0000006076	HOMEMAKERS OF CNY INC	9,116.57	0000212489
7/21/2017	10030	8250200000	Aging Division Services	03089272	0000006076	HOMEMAKERS OF CNY INC	1,621.00	0000212489
7/21/2017	10001	3975000000	Finance County Wide Allocation	03088025	0000015252	HUDSON VALLEY COMMUNITY COLLEGE	3,030.00	0000212490
7/21/2017	10001	0514040000	Central Maintenance	03089430	0000005737	HUMAN TECHNOLOGIES CORP	3,082.58	0000212491
7/21/2017	10001	8110200000	Dss Admin Overhead F20	03089632	0000003991	HUMANSCALE CORPORATION	590.70	0000212492
7/21/2017	10009	9320000000	Road Machinery Fund	03089342	0000024404	IEH AUTO PARTS LLC	4.00	0000212493
7/21/2017	10009	9320000000	Road Machinery Fund	03089344	0000024404	IEH AUTO PARTS LLC	53.28	0000212493
7/21/2017	10009	9320000000	Road Machinery Fund	03089345	0000024404	IEH AUTO PARTS LLC	13.98	0000212493
7/21/2017	10009	9320000000	Road Machinery Fund	03089346	0000024404	IEH AUTO PARTS LLC	20.78	0000212493
7/21/2017	10009	9320000000	Road Machinery Fund	03089347	0000024404	IEH AUTO PARTS LLC	176.57	0000212493
7/21/2017	10009	9320000000	Road Machinery Fund	03089349	0000024404	IEH AUTO PARTS LLC	26.52	0000212493
7/21/2017	10009	9320000000	Road Machinery Fund	03089352	0000024404	IEH AUTO PARTS LLC	162.39	0000212493
7/21/2017	20015	6510100000	Central Library	03089106	0000009366	INGRAM LIBRARY SERVICES INC	4,035.11	0000212494
7/21/2017	20015	6531000000	Branch Administration	03089108	0000009366	INGRAM LIBRARY SERVICES INC	4,869.66	0000212494
7/21/2017	20015	6520000000	System Support	03089107	0000009366	INGRAM LIBRARY SERVICES INC	50.20	0000212494
7/21/2017	10001	6902000000	Beaver Lake Nature Center	03089234	0000003969	INTERBORO PACKAGING CORP	308.20	0000212495
7/21/2017	10001	6907000000	Highland Forest	03089271	0000003969	INTERBORO PACKAGING CORP	308.20	0000212495
7/21/2017	10001	8350100000	Hillbrook	03089472	0000006206	INTERFAITH WORKS OF CNY INC	338.40	0000212496
7/21/2017	10001	2770000000	IT Infrastructure Overhead	03089717	0000000242	IRON MOUNTAIN INC	786.21	0000212497
7/21/2017	10001	8110030000	Employment F3	03089256	0000019273	ISHA MBERWA	100.00	0000212498
7/21/2017	40021	9310000000	Transportation	03088845	0000006209	J C SMITH INC	360.00	0000212499
7/21/2017	10030	4395300000	Health Promotion Grants	03089649	0000000620	JACK S FITCH	125.19	0000212733
7/21/2017	10001	7540100000	County Materials Management	03089606	0000003800	JAMES F SWAN JR	27.82	0000212757
7/21/2017	40021	6900000000	Parks & Recreation	03089268	0000007042	JAMESTOWN ADVANCED PRODUCTS CORP	1,955.64	0000212500
7/21/2017	10030	6901000000	Administration	03089225	0000015317	JAMESVILLE DEWITT CENTRAL SCHOOLS	323.75	0000212501
7/21/2017	10001	8330103000	Child Welfare Services F62	03089363	0000002492	JAMIE FAES	145.52	0000212778

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7/21/2017	10001	3110000000	District Attorney Operations	03089170	000004707	JAMIE L PACHECO	53.55	0000212502
7/21/2017	10001	3110000000	District Attorney Operations	03089171	000004707	JAMIE L PACHECO	85.05	0000212502
7/21/2017	10001	3110000000	District Attorney Operations	03089174	000004707	JAMIE L PACHECO	119.70	0000212502
7/21/2017	10001	3110000000	District Attorney Operations	03089138	000004707	JAMIE L PACHECO	75.60	0000212502
7/21/2017	10001	4350701000	Spec Child Svc-Preschool Admin	03089694	0000024391	JASON LAROCHE	94.16	0000212734
7/21/2017	10001	8330103000	Child Welfare Services F62	03089764	000001888	JASON SCHARF	94.16	0000212779
7/21/2017	10001	8330103000	Child Welfare Services F62	03089763	000004153	JAYSON DIXON	376.11	0000212780
7/21/2017	10030	4395400000	Environmental Health Grants	03089651	0000025008	JENNIFER BRYZ-GORNIA	311.91	0000212735
7/21/2017	10001	4350700200	Community Health Nursing	03089687	000003292	JENNIFER SHAFFER	31.03	0000212736
7/21/2017	10001	4350700200	Community Health Nursing	03089685	000003292	JENNIFER SHAFFER	14.98	0000212736
7/21/2017	10001	3910400000	Tax Collection	03089124	0000029588	JESSICA RYDER	11.27	0000212503
7/21/2017	10030	8250300000	Aging Access	03089881	0000005709	JEWISH COMMUNITY CENTER	1,006.68	0000212504
7/21/2017	10030	8250300000	Aging Access	03089543	0000005709	JEWISH COMMUNITY CENTER	2,483.00	0000212504
7/21/2017	10009	9320000000	Road Machinery Fund	03089383	0000006227	JGB ENTERPRISES INC	2,677.42	0000212505
7/21/2017	10009	9320000000	Road Machinery Fund	03089381	0000006227	JGB ENTERPRISES INC	62.51	0000212505
7/21/2017	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03089703	0000002047	JOANN M MANFREDI	160.50	0000212737
7/21/2017	10001	8330103000	Child Welfare Services F62	03089762	0000026685	JOANNE LANGDON	101.65	0000212781
7/21/2017	10009	9320000000	Road Machinery Fund	03089392	0000008844	JOE JOHNSON EQUIPMENT USA INC	675.76	0000212506
7/21/2017	10009	9320000000	Road Machinery Fund	03089391	0000008844	JOE JOHNSON EQUIPMENT USA INC	504.99	0000212506
7/21/2017	10001	8330103000	Child Welfare Services F62	03089353	0000001252	JOHN COYNE	139.64	0000212782
7/21/2017	10001	8330103000	Child Welfare Services F62	03089355	0000001252	JOHN COYNE	216.68	0000212782
7/21/2017	10030	7920300000	Sheriffs Police/Civil Grants	03089868	0000001866	JOHN FEDKIW	135.60	0000212507
7/21/2017	10001	7320030000	Criminal Court Supervisions	03089611	0000002920	JOHN HOPPENSTEDT	279.27	0000212751
7/21/2017	10001	8110200000	Dss Admin Overhead F20	03089258	0000002748	JOHNATHAN D WELDIN	12,700.00	0000212508
7/21/2017	10001	0514040000	Central Maintenance	03089479	0000007069	JORO COMPANIES INC	251.35	0000212509
7/21/2017	10001	0514040000	Central Maintenance	03089482	0000007069	JORO COMPANIES INC	272.00	0000212509
7/21/2017	10001	0514040000	Central Maintenance	03089480	0000007069	JORO COMPANIES INC	202.68	0000212509
7/21/2017	20013	3330601000	Flow Control	03089906	0000005943	JOSALL SYRACUSE INC	5,940.00	0000212510
7/21/2017	10001	0512000000	Construction & Office Planning	03089437	0000005943	JOSALL SYRACUSE INC	1,233.00	0000212510
7/21/2017	10001	8330103000	Child Welfare Services F62	03089823	0000019634	JOSHUA CRANE	498.00	0000212752
7/21/2017	10001	4353010000	Preschool Program	CL313752	0000006084	JOWONIO SCHOOL INC	162,021.73	0000212511
7/21/2017	10001	3910400000	Tax Collection	03089194	0000029595	JRJ PROPERTY SERVICES LLC	5.25	0000212512
7/21/2017	10001	4350800100	Communicable Disease	03089737	0000004913	JULIE SCUTT	75.00	0000212738
7/21/2017	20013	3330703000	Inventory Control	03089780	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	57.44	0000212513
7/21/2017	20013	3330703000	Inventory Control	03089782	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	113.84	0000212513
7/21/2017	20013	3330702000	Maintenance	03089598	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	435.44	0000212513
7/21/2017	10001	4353020000	Early Intervention	CL313542	0000027849	KARA KULLE	215.39	0000212514
7/21/2017	10001	4353020000	Early Intervention	CL314068	0000029357	KAREN COLE	214.21	0000212515

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7/21/2017	10001	2770000000	IT Infrastructure Overhead	03088549	000001609	KARL F KINGSTON	1,828.35	0000212713
7/21/2017	20013	3330704000	Process Control	03089658	0000009326	KEMIRA WATER SOLUTIONS INC	2,044.82	0000212516
7/21/2017	20013	3330704000	Process Control	03089665	0000009326	KEMIRA WATER SOLUTIONS INC	2,038.92	0000212516
7/21/2017	20013	3330704000	Process Control	03089660	0000009326	KEMIRA WATER SOLUTIONS INC	2,086.58	0000212516
7/21/2017	20013	3330704000	Process Control	03089672	0000009326	KEMIRA WATER SOLUTIONS INC	1,992.88	0000212516
7/21/2017	20013	3330704000	Process Control	03089669	0000009326	KEMIRA WATER SOLUTIONS INC	2,027.56	0000212516
7/21/2017	20013	3330704000	Process Control	03089667	0000009326	KEMIRA WATER SOLUTIONS INC	2,142.88	0000212516
7/21/2017	10001	8110200000	Dss Admin Overhead F20	03089677	0000023680	KERRY J CARNEY	1,200.00	0000212517
7/21/2017	10001	4353020000	Early Intervention	CL313687	0000029315	KHOA NGUYEN	84.74	0000212518
7/21/2017	10001	7320030000	Criminal Court Supervisions	03089642	0000001837	KIMBRA DUDZINSKI	169.60	0000212753
7/21/2017	10001	7920100000	Police Administration	03089880	0000005933	KINEQUIP INC	99.64	0000212519
7/21/2017	40021	9310000000	Transportation	03089567	0000019595	KING & KING MECHANICAL INC	64,569.01	0000212520
7/21/2017	10001	7930600000	Custody Housing	03089455	0000008012	KING FABRICATING INC	460.00	0000212521
7/21/2017	40025	3300000000	Water Environment Protection D	03089266	0000006335	KJ ELECTRIC CORP	962.00	0000212522
7/21/2017	40025	3300000000	Water Environment Protection D	03089267	0000006335	KJ ELECTRIC CORP	1,693.00	0000212522
7/21/2017	20013	3330701000	Instrumentation & Electrical	03089603	0000006335	KJ ELECTRIC CORP	600.00	0000212522
7/21/2017	20013	3330701000	Instrumentation & Electrical	03089661	0000006335	KJ ELECTRIC CORP	1,200.00	0000212522
7/21/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03089934	0000006335	KJ ELECTRIC CORP	432.00	0000212522
7/21/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03089936	0000006335	KJ ELECTRIC CORP	240.19	0000212522
7/21/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03089937	0000006335	KJ ELECTRIC CORP	705.00	0000212522
7/21/2017	40021	3400000000	Department Of Emergency Commun	03089666	0000006870	KNAPP ELECTRIC INC	10,026.78	0000212523
7/21/2017	10001	0512000000	Construction & Office Planning	03089404	0000008466	KONE INC	4,420.01	0000212524
7/21/2017	10001	4351030300	Criminalistics	03089477	0000005503	KRACKELER SCIENTIFIC INC	951.02	0000212525
7/21/2017	10001	4351020100	Medical Examiner's Office	03089954	0000029212	KRISTIN GILMORE ROMAN	14,000.00	0000212526
7/21/2017	10030	8250200000	Aging Division Services	03089928	0000008962	LAKER TRANSPORTATION PROJECT INC	6,137.00	0000212527
7/21/2017	10030	8250300000	Aging Access	03089931	0000008962	LAKER TRANSPORTATION PROJECT INC	1,857.03	0000212527
7/21/2017	10001	8110030000	Employment F3	03089260	0000019731	LAKU WAH	100.00	0000212528
7/21/2017	10001	4350400400	Environmental Health	03089224	0000008972	LAMOTTE COMPANY	21.34	0000212529
7/21/2017	10001	7320030000	Criminal Court Supervisions	03089630	0000009562	LANGUAGE LINE SERVICES INC	65.25	0000212530
7/21/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03089664	0000009562	LANGUAGE LINE SERVICES INC	47.25	0000212530
7/21/2017	10001	4353010000	Preschool Program	CL313564	0000007488	LANPHERS TRANSPORT INC	130,040.21	0000212531
7/21/2017	10001	4353010000	Preschool Program	CL313631	0000007488	LANPHERS TRANSPORT INC	115,727.02	0000212531
7/21/2017	10001	4353020000	Early Intervention	CL313632	0000007488	LANPHERS TRANSPORT INC	81,838.64	0000212531
7/21/2017	10030	4395700000	MCH/Healthy Families Grants	03089708	0000001140	LAURA INGALLS	83.46	0000212739
7/21/2017	10001	7920200000	Police Patrol	03089044	0000022398	LAWMENS & SHOOTERS SUPPLY INC	316.56	0000212532
7/21/2017	10030	8110200000	Dss Admin Overhead F20	03089841	0000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	41,627.80	0000212533
7/21/2017	10001	4353010000	Preschool Program	CL310838	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	550.00	0000212534
7/21/2017	10001	4353010000	Preschool Program	CL310839	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	2,970.00	0000212534

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7/21/2017	10001	4353010000	Preschool Program	CL310831	000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	5,280.00	0000212534
7/21/2017	10001	4353010000	Preschool Program	CL310837	000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	990.00	0000212534
7/21/2017	10001	4353010000	Preschool Program	CL310830	000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	1,815.00	0000212534
7/21/2017	10001	4353010000	Preschool Program	CB310838	000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	1,155.00	0000212534
7/21/2017	10001	6907000000	Highland Forest	03089240	000006550	LIFTECH EQUIPMENT COMPANIES INC	1,900.00	0000212535
7/21/2017	10001	6907000000	Highland Forest	03089215	000006550	LIFTECH EQUIPMENT COMPANIES INC	1,900.00	0000212535
7/21/2017	10001	8330103000	Child Welfare Services F62	03089382	000003854	LISA F DOUGHERTY	181.37	0000212783
7/21/2017	10001	4353020000	Early Intervention	CL313528	0000027827	LISA STEWART	9.42	0000212536
7/21/2017	40021	9310000000	Transportation	03089104	000005723	LIVERPOOL LUMBER CO INC	5,446.52	0000212537
7/21/2017	40021	9310000000	Transportation	03089105	000005723	LIVERPOOL LUMBER CO INC	5,867.48	0000212537
7/21/2017	40021	9310000000	Transportation	03089103	000005723	LIVERPOOL LUMBER CO INC	12,452.00	0000212537
7/21/2017	10001	8330103000	Child Welfare Services F62	03089374	0000022467	LORI RATHBURN	53.37	0000212784
7/21/2017	10001	8330103000	Child Welfare Services F62	03089376	0000022467	LORI RATHBURN	58.71	0000212784
7/21/2017	10001	8330103000	Child Welfare Services F62	03089379	0000022467	LORI RATHBURN	37.63	0000212784
7/21/2017	10001	8330103000	Child Welfare Services F62	03089373	0000022467	LORI RATHBURN	118.77	0000212784
7/21/2017	10001	3810000000	Emergency Management (Admin)	03089654	000002781	LOUIS LONGO	14.98	0000212538
7/21/2017	10001	2730100000	IT Communications Direct Bill	03088933	000007095	M A POLCE CONSULTING INC	4,962.24	0000212539
7/21/2017	10001	2770000000	IT Infrastructure Overhead	03089897	000007095	M A POLCE CONSULTING INC	5,040.00	0000212539
7/21/2017	10001	4350400300	Vector Control	03089801	000006054	MAGIC CITY ICE & CARBONIC GAS CO LTD	153.90	0000212540
7/21/2017	10001	3110000000	District Attorney Operations	03089133	000007789	MAGLOCLEN	400.00	0000212541
7/21/2017	10001	2770000000	IT Infrastructure Overhead	03089704	000009311	MAINLINE INFORMATION SYSTEMS INC	24,974.34	0000212542
7/21/2017	10001	3110000000	District Attorney Operations	03089324	000007005	MAMI OF CNY INC	50.00	0000212543
7/21/2017	10001	8330103000	Child Welfare Services F62	03089770	000002008	MARGARET SMITH	79.72	0000212785
7/21/2017	10001	3910400000	Tax Collection	03089502	0000029610	MARGUERITE TROUP	46.78	0000212544
7/21/2017	20035	6550000000	Ocpl - Library Grants	03089565	000004907	MARILYN FULLER	275.00	0000212545
7/21/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03088563	000008212	MARK D KARPER	700.00	0000212546
7/21/2017	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03089696	000000963	MARY STACHELEK	165.32	0000212740
7/21/2017	10001	0514040000	Central Maintenance	03089414	000008967	MASTERS SUPPLY LLC	2,330.37	0000212547
7/21/2017	10001	7320010000	Administration	03089637	000005486	MATTHEW BENDER & COMPANY INC	301.31	0000212548
7/21/2017	10001	8110100000	Fraud & Abuse F10	03089621	000003458	MATTHEW WAGNER	278.20	0000212761
7/21/2017	10001	8340502000	Child & Family MH Family Sup S	03089768	000004343	MAUREEN E PIESINS	415.70	0000212786
7/21/2017	10001	0514020000	Building Trades	03089885	000005677	MAZIUK & COMPANY INC	24.80	0000212549
7/21/2017	10001	0514020000	Building Trades	03089887	000005677	MAZIUK & COMPANY INC	181.00	0000212549
7/21/2017	10001	0514020000	Building Trades	03089882	000005677	MAZIUK & COMPANY INC	146.17	0000212549
7/21/2017	10030	3810000000	Emergency Management (Admin)	03089303	000005650	MCQUADE & BANNIGAN INC	616.68	0000212550
7/21/2017	10030	8250200000	Aging Division Services	03089159	000006066	MEALS ON WHEELS OF SYRACUSE NY INC	49,904.62	0000212551
7/21/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03089896	000005776	MEIER SUPPLY CO INC	64.81	0000212552
7/21/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03089895	000005776	MEIER SUPPLY CO INC	49.51	0000212552

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7/21/2017	10001	8110100000	Fraud & Abuse F10	03089662	000004553	MICHELE HIGGINS	187.79	0000212762
7/21/2017	10001	8330103000	Child Welfare Services F62	03089776	0000027496	MICHELE NEWKIRK	266.43	0000212787
7/21/2017	10001	0514020000	Building Trades	03089439	0000006212	MID-STATE DOOR INC	192.00	0000212553
7/21/2017	10007	9310300000	Maintenance of Roads	03089526	0000005671	MID-STATE INDUSTRIAL CO INC	540.00	0000212554
7/21/2017	10001	6912000000	Onondaga Lake Park	03089273	0000005722	MIRABITO HOLDINGS INC	658.80	0000212555
7/21/2017	10001	6910000000	Jamesville Beach	03089257	0000005722	MIRABITO HOLDINGS INC	341.45	0000212555
7/21/2017	10001	6910000000	Jamesville Beach	03089223	0000005722	MIRABITO HOLDINGS INC	393.44	0000212555
7/21/2017	10001	6912000000	Onondaga Lake Park	03089214	0000005722	MIRABITO HOLDINGS INC	628.61	0000212555
7/21/2017	10009	9320000000	Road Machinery Fund	03089387	0000005722	MIRABITO HOLDINGS INC	14,958.49	0000212555
7/21/2017	20035	6550000000	Ocpl - Library Grants	03089563	0000029553	MIRIAM B WEINER	200.00	0000212556
7/21/2017	10001	7930100000	Custody Administration	03088883	0000000644	MITCHELL V BRODEY	3,375.00	0000212557
7/21/2017	10030	3915200000	Risk Management	03089504	0000006959	MITSON IND FIRE & RESCUE TRAINING INC	1,600.00	0000212558
7/21/2017	20013	3330702000	Maintenance	03089246	0000006096	MITTEN FLUIDPOWER INC	397.20	0000212559
7/21/2017	10001	6912000000	Onondaga Lake Park	03089057	0000016904	MOFFETT TURF EQUIPMENT INC	371.60	0000212560
7/21/2017	10001	4350800300	Tb Control	03089398	0000005782	MOHAWK HOSPITAL EQUIPMENT INC	187.50	0000212561
7/21/2017	10001	3110000000	District Attorney Operations	03089316	0000021443	MOHAWK VALLEY RESOURCE	317.10	0000212562
7/21/2017	10030	4395700000	MCH/Healthy Families Grants	03089633	0000023926	MONICA DILONE	73.30	0000212741
7/21/2017	10001	6903000000	Rosamond Gifford Zoo	03089143	0000009602	MWI VETERINARY SUPPLY INC	152.48	0000212563
7/21/2017	10001	6903000000	Rosamond Gifford Zoo	03089132	0000009602	MWI VETERINARY SUPPLY INC	25.80	0000212563
7/21/2017	10001	6903000000	Rosamond Gifford Zoo	03089149	0000009602	MWI VETERINARY SUPPLY INC	24.66	0000212563
7/21/2017	10001	6903000000	Rosamond Gifford Zoo	03089141	0000009602	MWI VETERINARY SUPPLY INC	6.16	0000212563
7/21/2017	10001	8330103000	Child Welfare Services F62	03089771	0000002780	NANCY BIGSBY	153.01	0000212788
7/21/2017	10001	8330103000	Child Welfare Services F62	03089767	0000002780	NANCY BIGSBY	78.11	0000212788
7/21/2017	10001	3820000000	Fire Bureau	03089759	0000000193	NATIONAL FIRE PROTECTION ASSOCIATION	175.00	0000212564
7/21/2017	10001	3820000000	Fire Bureau	03089761	0000000193	NATIONAL FIRE PROTECTION ASSOCIATION	1,345.50	0000212565
7/21/2017	20013	3330100000	Admin/Accounting/Personnel	03089142	0000006709	NATIONAL FUEL RESOURCES INC	326.86	0000212566
7/21/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03089571	0000006709	NATIONAL FUEL RESOURCES INC	15,617.95	0000212566
7/21/2017	10001	1520000000	Security Services	03089568	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	550.21	0000212567
7/21/2017	10001	0514040000	Central Maintenance	03089419	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	864.24	0000212567
7/21/2017	10030	1500000000	Corrections	03089521	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	4,504.80	0000212567
7/21/2017	10001	4351020200	Med Exam Office-Toxicology	03089902	0000007780	NATIONAL MEDICAL SERVICES	4,387.00	0000212568
7/21/2017	10001	2770000000	IT Infrastructure Overhead	03088677	0000029532	NETWORK CRAZE TECHNOLOGIES INC	1,399.59	0000212569
7/21/2017	10001	4353010000	Preschool Program	CL313765	0000006903	NETWORK FOR CHILD SPEECH OT AND PT PLLC	924.00	0000212570
7/21/2017	10001	4353010000	Preschool Program	CB313764	0000006903	NETWORK FOR CHILD SPEECH OT AND PT PLLC	5,830.00	0000212570
7/21/2017	10001	4353010000	Preschool Program	CL313763	0000006903	NETWORK FOR CHILD SPEECH OT AND PT PLLC	3,808.00	0000212570
7/21/2017	10001	4353010000	Preschool Program	CL313762	0000006903	NETWORK FOR CHILD SPEECH OT AND PT PLLC	1,216.00	0000212570
7/21/2017	10001	4353010000	Preschool Program	CL313764	0000006903	NETWORK FOR CHILD SPEECH OT AND PT PLLC	990.00	0000212570
7/21/2017	10001	4353010000	Preschool Program	CB313765	0000006903	NETWORK FOR CHILD SPEECH OT AND PT PLLC	5,016.00	0000212570

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7/21/2017	10001	4350400300	Vector Control	03089449	000005613	NEW YORK STATE	450.00	0000212571
7/21/2017	10001	4350400300	Vector Control	03089432	000005613	NEW YORK STATE	450.00	0000212571
7/21/2017	10001	7530100000	Bid Unit	03089629	0000026884	NEWSPAPER HOLDING INC	228.25	0000212572
7/21/2017	10001	7530100000	Bid Unit	03089628	0000026884	NEWSPAPER HOLDING INC	205.84	0000212572
7/21/2017	10001	1560000000	Buildings & Grounds Maintenanc	03089513	000005635	NIAGARA MOHAWK POWER CORP	402.58	0000212573
7/21/2017	20013	3330100000	Admin/Accounting/Personnel	CL314020	000005635	NIAGARA MOHAWK POWER CORP	5,777.48	0000212573
7/21/2017	10001	3420000000	Call Taking & Dispatch	03089744	000005635	NIAGARA MOHAWK POWER CORP	26.05	0000212573
7/21/2017	10001	3420000000	Call Taking & Dispatch	03089745	000005635	NIAGARA MOHAWK POWER CORP	186.45	0000212573
7/21/2017	10001	3420000000	Call Taking & Dispatch	03089747	000005635	NIAGARA MOHAWK POWER CORP	171.61	0000212573
7/21/2017	10001	3410000000	Administration/Support	03089748	000005635	NIAGARA MOHAWK POWER CORP	24.27	0000212573
7/21/2017	20015	6530300000	Hazard	03089755	000005635	NIAGARA MOHAWK POWER CORP	978.17	0000212573
7/21/2017	10001	1560000000	Buildings & Grounds Maintenanc	03089511	000005635	NIAGARA MOHAWK POWER CORP	386.37	0000212573
7/21/2017	20013	3330100000	Admin/Accounting/Personnel	CK314020	000005635	NIAGARA MOHAWK POWER CORP	7,554.88	0000212573
7/21/2017	20013	3330100000	Admin/Accounting/Personnel	CB314020	000005635	NIAGARA MOHAWK POWER CORP	9,274.93	0000212573
7/21/2017	20013	3330100000	Admin/Accounting/Personnel	CC314020	000005635	NIAGARA MOHAWK POWER CORP	8,619.28	0000212573
7/21/2017	20013	3330100000	Admin/Accounting/Personnel	CD314020	000005635	NIAGARA MOHAWK POWER CORP	5,780.10	0000212573
7/21/2017	20013	3330100000	Admin/Accounting/Personnel	CE314020	000005635	NIAGARA MOHAWK POWER CORP	231.24	0000212573
7/21/2017	20013	3330100000	Admin/Accounting/Personnel	CF314020	000005635	NIAGARA MOHAWK POWER CORP	2,577.09	0000212573
7/21/2017	20013	3330100000	Admin/Accounting/Personnel	CG314020	000005635	NIAGARA MOHAWK POWER CORP	52,942.77	0000212573
7/21/2017	20013	3330100000	Admin/Accounting/Personnel	CH314020	000005635	NIAGARA MOHAWK POWER CORP	104.10	0000212573
7/21/2017	20013	3330100000	Admin/Accounting/Personnel	CI314020	000005635	NIAGARA MOHAWK POWER CORP	618.86	0000212573
7/21/2017	20013	3330100000	Admin/Accounting/Personnel	CJ314020	000005635	NIAGARA MOHAWK POWER CORP	363.51	0000212573
7/21/2017	10001	3420000000	Call Taking & Dispatch	03089742	000005635	NIAGARA MOHAWK POWER CORP	205.42	0000212573
7/21/2017	10001	0513000000	Fac Engineering & Energy Mgmt	CL304350	000005635	NIAGARA MOHAWK POWER CORP	77,178.69	0000212574
7/21/2017	20013	3320000000	Admin of Drainage Districts	03089766	000005765	NIGHTINGALE MILLS INC	2,025.58	0000212575
7/21/2017	10007	9310300000	Maintenance of Roads	03088920	000005765	NIGHTINGALE MILLS INC	3,071.80	0000212575
7/21/2017	10001	4351020100	Medical Examiner's Office	03089724	0000025287	NIKA ALJINOVIC	28.89	0000212742
7/21/2017	10030	8250400000	Aging In Home	03089935	000007635	NORTH AREA MEALS ON WHEELS INC	24,570.06	0000212576
7/21/2017	10001	6903000000	Rosamond Gifford Zoo	03089418	000006308	NORTH SYRACUSE LAWN & SNOW INC	109.94	0000212577
7/21/2017	40021	9310000000	Transportation	03089222	000005773	NORTHERN READY MIX LLC	354.00	0000212578
7/21/2017	10001	1510000000	Executive/Administrative Servi	03089440	0000027800	NY URGENT CARE PRACTICE PC	1,102.00	0000212579
7/21/2017	10001	1510000000	Executive/Administrative Servi	03089438	0000027800	NY URGENT CARE PRACTICE PC	1,160.00	0000212579
7/21/2017	10001	1510000000	Executive/Administrative Servi	03089435	0000027800	NY URGENT CARE PRACTICE PC	58.00	0000212579
7/21/2017	20013	3330100000	Admin/Accounting/Personnel	03089221	0000027800	NY URGENT CARE PRACTICE PC	450.00	0000212579
7/21/2017	20013	3330100000	Admin/Accounting/Personnel	03089216	0000027800	NY URGENT CARE PRACTICE PC	150.00	0000212579
7/21/2017	20013	3330100000	Admin/Accounting/Personnel	03089212	0000027800	NY URGENT CARE PRACTICE PC	92.00	0000212579
7/21/2017	10001	8260301000	Adult Mental Health OMH Contra	03089797	000006241	NYS CONFERENCE OF LOCAL	49,933.25	0000212580
7/21/2017	10007	9310300000	Maintenance of Roads	03089200	000005651	NYS ELECTRIC AND GAS CORPORATION	19.16	0000212581

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7/21/2017	10007	9310300000	Maintenance of Roads	03089206	000005651	NYS ELECTRIC AND GAS CORPORATION	21.60	0000212581
7/21/2017	10009	9320000000	Road Machinery Fund	03088796	000005651	NYS ELECTRIC AND GAS CORPORATION	1,127.21	0000212581
7/21/2017	10001	0514040000	Central Maintenance	03089417	000005227	NYS INDUSTRIES FOR THE DISABLED	2,408.40	0000212582
7/21/2017	55040	5810200000	Unemployment Insurance	03089452	0000015280	NYS UNEMPLOYMENT INSURANCE	59,018.42	0000212583
7/21/2017	10001	2500000000	County Legislature	03089315	0000009601	OFFICEMAX INC	11.99	0000212584
7/21/2017	10001	7510100000	County Adminstration	03089705	0000009601	OFFICEMAX INC	229.99	0000212584
7/21/2017	10001	2770000000	IT Infrastructure Overhead	03089550	0000009601	OFFICEMAX INC	1,256.00	0000212584
7/21/2017	10001	7510100000	County Adminstration	03089178	0000009601	OFFICEMAX INC	219.99	0000212584
7/21/2017	10009	9320000000	Road Machinery Fund	03088911	000005507	OMNI SERVICES INC	126.59	0000212585
7/21/2017	10009	9320000000	Road Machinery Fund	03088912	000005507	OMNI SERVICES INC	84.00	0000212585
7/21/2017	10001	8340601000	Child & Family MH OMH Cts	03089788	000006628	ONONDAGA CASE MANAGEMENT INC	78,559.00	0000212586
7/21/2017	10001	8340601000	Child & Family MH OMH Cts	03089789	000006628	ONONDAGA CASE MANAGEMENT INC	78,559.00	0000212586
7/21/2017	10001	8260301000	Adult Mental Health OMH Contra	03089795	000006628	ONONDAGA CASE MANAGEMENT INC	322,683.00	0000212586
7/21/2017	20013	3330300000	Training & Safety	03089873	000006069	ONONDAGA COMMUNITY COLLEGE	120.00	0000212587
7/21/2017	10001	7110000000	Personnel Department	03088985	000006069	ONONDAGA COMMUNITY COLLEGE	30.00	0000212588
7/21/2017	10001	7110000000	Personnel Department	03089340	000006069	ONONDAGA COMMUNITY COLLEGE	30.00	0000212588
7/21/2017	10001	8260302000	Adult Mental Health OASAS Cont	03089799	000005697	ONONDAGA COUNCIL ON ALCOHOLISM	241,825.00	0000212589
7/21/2017	10030	8110010000	TA Admin Elig/Inc Maint F1	03089553	000005697	ONONDAGA COUNCIL ON ALCOHOLISM	7,391.10	0000212589
7/21/2017	20013	3330100000	Admin/Accounting/Personnel	03089836	0000015219	ONONDAGA COUNTY	103.29	0000212720
7/21/2017	20013	3330100000	Admin/Accounting/Personnel	03089844	0000015219	ONONDAGA COUNTY	362.34	0000212720
7/21/2017	20013	3330100000	Admin/Accounting/Personnel	03089857	0000015219	ONONDAGA COUNTY	98.08	0000212720
7/21/2017	10001	7920800000	Police Aviation	03089792	0000015218	ONONDAGA COUNTY	213.17	0000212760
7/21/2017	20013	3330704000	Process Control	03089295	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	8,217.95	0000212590
7/21/2017	10001	0514050000	Ground Maintenance	03089407	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	60.00	0000212590
7/21/2017	40021	9310000000	Transportation	03088858	000005827	ONONDAGA COUNTY SOIL AND	2,253.78	0000212591
7/21/2017	10001	6901000000	Administration	03089466	000005827	ONONDAGA COUNTY SOIL AND	152.10	0000212591
7/21/2017	10001	6901000000	Administration	03089501	000005827	ONONDAGA COUNTY SOIL AND	50.50	0000212591
7/21/2017	20013	3330100000	Admin/Accounting/Personnel	CL314021	0000015245	ONONDAGA COUNTY WATER AUTHORITY	608.00	0000212592
7/21/2017	10001	7920200000	Police Patrol	03089830	0000015245	ONONDAGA COUNTY WATER AUTHORITY	97.92	0000212592
7/21/2017	20013	3330100000	Admin/Accounting/Personnel	CB314021	0000015245	ONONDAGA COUNTY WATER AUTHORITY	4,057.60	0000212592
7/21/2017	10001	7920200000	Police Patrol	03089832	0000015245	ONONDAGA COUNTY WATER AUTHORITY	52.92	0000212592
7/21/2017	20015	6510100000	Central Library	03089879	000006816	ONONDAGA GALLERIES LLC	12,808.00	0000212593
7/21/2017	20035	6550000000	Ocpl - Library Grants	03089901	000006816	ONONDAGA GALLERIES LLC	18,846.00	0000212593
7/21/2017	10001	2780100000	IT Applications Direct Bill	03089955	0000026602	ONPOINTE ERP SOLUTIONS INC	10,462.50	0000212594
7/21/2017	10030	3810000000	Emergency Management (Admin)	03089462	0000014991	OSWEGO COUNTY	1,020.00	0000212595
7/21/2017	20035	6550000000	Ocpl - Library Grants	03089800	000008388	OVERDRIVE INC	2,778.89	0000212596
7/21/2017	20015	6510100000	Central Library	03089147	000008388	OVERDRIVE INC	765.16	0000212596
7/21/2017	20035	6550000000	Ocpl - Library Grants	03089804	000008388	OVERDRIVE INC	388.00	0000212596

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7/21/2017	20035	6550000000	Ocpl - Library Grants	03089806	000008388	OVERDRIVE INC	507.49	0000212596
7/21/2017	20035	6550000000	Ocpl - Library Grants	03089075	000008388	OVERDRIVE INC	1,149.00	0000212596
7/21/2017	10001	8260303000	Adult Mental Health OPWDD Cont	03089751	000006253	PARENTS INFORMATION GROUP EXCEPTIONAL	24,317.00	0000212597
7/21/2017	10001	1550000000	Food Service	03089519	000005732	PARISH MAINTENANCE SUPPLY CORP	118.92	0000212598
7/21/2017	10001	1550000000	Food Service	03089520	000005732	PARISH MAINTENANCE SUPPLY CORP	198.20	0000212598
7/21/2017	10001	0514030000	Night Maintenance	03089864	000005732	PARISH MAINTENANCE SUPPLY CORP	155.52	0000212598
7/21/2017	10001	0514040000	Central Maintenance	03089859	000005732	PARISH MAINTENANCE SUPPLY CORP	394.00	0000212598
7/21/2017	10001	0514030000	Night Maintenance	03089861	000005732	PARISH MAINTENANCE SUPPLY CORP	64.55	0000212598
7/21/2017	10001	1550000000	Food Service	03089518	000005732	PARISH MAINTENANCE SUPPLY CORP	1,053.00	0000212598
7/21/2017	10001	0514030000	Night Maintenance	03089878	000005732	PARISH MAINTENANCE SUPPLY CORP	64.55	0000212598
7/21/2017	40021	6500000000	Onondaga County Public Library	03062208	000006387	PATRICIA ELECTRIC INC	1,671.99	0000212599
7/21/2017	40021	6500000000	Onondaga County Public Library	03062218	000006387	PATRICIA ELECTRIC INC	296.99	0000212599
7/21/2017	40021	6500000000	Onondaga County Public Library	03087747	000006387	PATRICIA ELECTRIC INC	35.75	0000212599
7/21/2017	40025	3300000000	Water Environment Protection D	03089337	000006387	PATRICIA ELECTRIC INC	148,200.00	0000212599
7/21/2017	40021	6500000000	Onondaga County Public Library	03029472	000006387	PATRICIA ELECTRIC INC	2,350.00	0000212599
7/21/2017	40021	6500000000	Onondaga County Public Library	03029471	000006387	PATRICIA ELECTRIC INC	9,850.00	0000212599
7/21/2017	40021	6500000000	Onondaga County Public Library	03023353	000006387	PATRICIA ELECTRIC INC	1,750.00	0000212599
7/21/2017	40021	6500000000	Onondaga County Public Library	03037273	000006387	PATRICIA ELECTRIC INC	3,418.38	0000212599
7/21/2017	10001	4350400200	Animal Disease	03089807	000005820	PATRICIA L JANDRIS	100.00	0000212600
7/21/2017	10001	4353010000	Preschool Program	CL313736	000003333	PATRICIA Q CLEAVER	450.00	0000212601
7/21/2017	10001	1520000000	Security Services	03089515	000005639	PAUL DELIMA COMPANY INC	459.00	0000212602
7/21/2017	10030	8250300000	Aging Access	03089862	000002144	PAULA BRADSHAW	60.99	0000212766
7/21/2017	10009	9320000000	Road Machinery Fund	03088919	000006074	PBS BRAKE AND SUPPLY CORP	411.65	0000212603
7/21/2017	10009	9320000000	Road Machinery Fund	03089390	000023761	PC HOLDINGS 5	1,484.18	0000212604
7/21/2017	10009	9320000000	Road Machinery Fund	03089311	000023761	PC HOLDINGS 5	64.26	0000212604
7/21/2017	10009	9320000000	Road Machinery Fund	03089307	000023761	PC HOLDINGS 5	1,221.99	0000212604
7/21/2017	10009	9320000000	Road Machinery Fund	03089310	000023761	PC HOLDINGS 5	741.17	0000212604
7/21/2017	10030	8250300000	Aging Access	03089410	000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	45,445.95	0000212605
7/21/2017	10030	8250300000	Aging Access	03089207	000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	3,154.70	0000212605
7/21/2017	10001	4351020100	Medical Examiner's Office	03089876	000000258	PERKINELMER HEALTH SCIENCES INC	100.00	0000212606
7/21/2017	10001	4351020100	Medical Examiner's Office	03089871	000000258	PERKINELMER HEALTH SCIENCES INC	50.00	0000212606
7/21/2017	10001	4351020100	Medical Examiner's Office	03089849	000000258	PERKINELMER HEALTH SCIENCES INC	50.00	0000212606
7/21/2017	10001	4351020100	Medical Examiner's Office	03089869	000000258	PERKINELMER HEALTH SCIENCES INC	50.00	0000212606
7/21/2017	10001	4351020100	Medical Examiner's Office	03089809	0000021762	PESTECH EXTERMINATING INC	43.00	0000212607
7/21/2017	20015	6510100000	Central Library	03089640	0000021762	PESTECH EXTERMINATING INC	43.00	0000212607
7/21/2017	10001	7930800000	Custody Maint/Warehousing Svcs	03089883	0000021762	PESTECH EXTERMINATING INC	133.00	0000212607
7/21/2017	10001	7920600000	Police Evidence	03089886	0000021762	PESTECH EXTERMINATING INC	55.00	0000212607
7/21/2017	20015	6530800000	White	03089576	0000021762	PESTECH EXTERMINATING INC	50.00	0000212607

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7/21/2017	10001	8330103000	Child Welfare Services F62	03089380	000001408	PETER DI PAOLA	96.84	0000212789
7/21/2017	10030	3330000000	Water Environment Protection	03089158	0000024047	PINCKNEY HUGO GROUP LLC	8,600.00	0000212608
7/21/2017	10030	3330000000	Water Environment Protection	03089162	0000024047	PINCKNEY HUGO GROUP LLC	1,150.00	0000212608
7/21/2017	10030	3330000000	Water Environment Protection	03089168	0000024047	PINCKNEY HUGO GROUP LLC	350.00	0000212608
7/21/2017	10030	3330000000	Water Environment Protection	03089165	0000024047	PINCKNEY HUGO GROUP LLC	325.00	0000212608
7/21/2017	10030	3330000000	Water Environment Protection	03089164	0000024047	PINCKNEY HUGO GROUP LLC	2,150.00	0000212608
7/21/2017	10001	3910400000	Tax Collection	03089195	0000006418	PLAN & PRINT SYSTEMS INC	4.54	0000212609
7/21/2017	10001	3110000000	District Attorney Operations	03089210	0000006418	PLAN & PRINT SYSTEMS INC	36.00	0000212609
7/21/2017	20013	3330100000	Admin/Accounting/Personnel	03089264	0000006418	PLAN & PRINT SYSTEMS INC	280.00	0000212609
7/21/2017	20013	3330100000	Admin/Accounting/Personnel	03089265	0000006418	PLAN & PRINT SYSTEMS INC	82.80	0000212609
7/21/2017	10001	3110000000	District Attorney Operations	03089209	0000006418	PLAN & PRINT SYSTEMS INC	132.00	0000212609
7/21/2017	20013	3330704000	Process Control	03089634	0000008394	POLYDYNE INC	2,214.00	0000212610
7/21/2017	20013	3330704000	Process Control	03089635	0000008394	POLYDYNE INC	25,771.50	0000212610
7/21/2017	10001	4710200000	Family Court Services	03089425	0000008353	POLYMERSHAPES HOLDINGS INC	980.00	0000212611
7/21/2017	55040	5810300000	Health Insurance	03089423	0000005743	POMCO INC	21,308.11	0000212612
7/21/2017	55040	5810300000	Health Insurance	03089570	0000005743	POMCO INC	10,135.49	0000212612
7/21/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03089812	0000005953	POSTLER & JAECKLE CORP	1,292.00	0000212613
7/21/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03089815	0000005953	POSTLER & JAECKLE CORP	5,379.00	0000212613
7/21/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03089818	0000005953	POSTLER & JAECKLE CORP	4,481.00	0000212613
7/21/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03089424	0000005953	POSTLER & JAECKLE CORP	209.00	0000212613
7/21/2017	10030	1500000000	Corrections	03089279	0000009781	PRECISION DYNAMICS CORP	702.04	0000212614
7/21/2017	10001	6903000000	Rosamond Gifford Zoo	03089448	0000008917	PREMIUM NUTRITIONAL PRODUCTS INC	987.84	0000212615
7/21/2017	10001	6903000000	Rosamond Gifford Zoo	03089456	0000008917	PREMIUM NUTRITIONAL PRODUCTS INC	889.44	0000212615
7/21/2017	10001	8340501000	Child & Family MH Clinic Treat	03089204	0000006746	R & R JANITORIAL SERVICE INC	1,255.00	0000212616
7/21/2017	10001	6912000000	Onondaga Lake Park	03089269	0000006682	RAIMONDO BROTHERS INC	640.00	0000212617
7/21/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03089636	0000023837	RAYNOR MARKETING LTD	669.00	0000212618
7/21/2017	10030	4395700000	MCH/Healthy Families Grants	03089350	0000006884	REACH CNY INC	815.42	0000212619
7/21/2017	10001	6911000000	Oneida Shores	03089184	0000008075	RENTING MEMORIES LLC	1,014.50	0000212620
7/21/2017	10009	9320000000	Road Machinery Fund	03088926	0000006513	RETROTECH INC	1,166.76	0000212621
7/21/2017	20013	3330704000	Process Control	03089262	0000006702	RICCELLI ENTERPRISES INC	24,579.75	0000212622
7/21/2017	10001	6910000000	Jamesville Beach	03089292	0000006702	RICCELLI ENTERPRISES INC	2,520.00	0000212622
7/21/2017	10001	6905000000	Veterans Cemetary	03089290	0000006702	RICCELLI ENTERPRISES INC	792.00	0000212622
7/21/2017	20013	3330704000	Process Control	03089263	0000006702	RICCELLI ENTERPRISES INC	36,563.11	0000212622
7/21/2017	10030	3150000000	DA Grants	03089670	0000002611	RICHARD A DUKAT	2,916.00	0000212717
7/21/2017	10001	4350400400	Environmental Health	03089498	0000000895	RICHARD D PETIT	315.12	0000212743
7/21/2017	10001	4353020000	Early Intervention	CL313721	0000028962	ROBIN M SCHRADER	26.96	0000212623
7/21/2017	10001	4350400400	Environmental Health	03089554	0000004922	ROBIN MARIE ARNOLD	240.59	0000212744
7/21/2017	10001	3110000000	District Attorney Operations	03089176	0000005064	ROSEMARIE LAUN	500.00	0000212718

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7/21/2017	20013	3330702000	Maintenance	03089908	000006087	RUMETCO SALES INC	140.00	0000212624
7/21/2017	20013	3330704000	Process Control	03089231	000006868	S&W SERVICES INC	3,498.56	0000212625
7/21/2017	40021	6900000000	Parks & Recreation	03089447	0000023846	SALT SPRINGS PAVING CORP	80,240.00	0000212626
7/21/2017	10001	1560000000	Buildings & Grounds Maintenanc	03089280	0000023846	SALT SPRINGS PAVING CORP	1,720.00	0000212626
7/21/2017	10030	8250300000	Aging Access	03089824	0000014841	SALVATION ARMY	5,522.35	0000212627
7/21/2017	10001	7320030000	Criminal Court Supervisions	03089547	0000024303	SARAH LOGIUDICE	55.64	0000212754
7/21/2017	10001	3810000000	Emergency Management (Admin)	03089074	0000004062	SCOTT SCHRILLA	18.19	0000212722
7/21/2017	10001	6903000000	Rosamond Gifford Zoo	03089442	0000000165	SCOTTS PHARMA INC	439.60	0000212628
7/21/2017	10030	8250400000	Aging In Home	03089189	0000022513	SELF DIRECT INC	744.88	0000212629
7/21/2017	10001	8330103000	Child Welfare Services F62	03089772	0000002556	SHANAE CLAPPER	192.07	0000212790
7/21/2017	10001	4350400400	Environmental Health	03089866	0000004254	SHAWN M RUSH	38.52	0000212745
7/21/2017	10001	4350400400	Environmental Health	03089710	0000004254	SHAWN M RUSH	77.56	0000212745
7/21/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03089575	0000019697	SIEMENS INDUSTRY INC	13,089.00	0000212630
7/21/2017	10001	4350800100	Communicable Disease	03089734	0000027169	SIOBHAN CHRISTOU	75.00	0000212746
7/21/2017	10001	1560000000	Buildings & Grounds Maintenanc	03089514	0000008558	SITEONE LANDSCAPE SUPPLY LLC	1,026.75	0000212631
7/21/2017	10030	3330000000	Water Environment Protection	03089680	0000007812	SMG	740.00	0000212712
7/21/2017	10030	7920300000	Sheriffs Police/Civil Grants	03089840	0000007703	SNORAC INC	1,061.08	0000212632
7/21/2017	20013	3330704000	Process Control	03089645	0000021962	SOLENIS LLC	11,541.60	0000212633
7/21/2017	20013	3330704000	Process Control	03089650	0000021962	SOLENIS LLC	23,587.00	0000212633
7/21/2017	20013	3330704000	Process Control	03089652	0000021962	SOLENIS LLC	23,587.00	0000212633
7/21/2017	20013	3330300000	Training & Safety	03089779	0000006507	SONIC SAFETY SERVICES INC	180.00	0000212634
7/21/2017	10001	0514020000	Building Trades	03089465	0000000101	SOUTHWORTH-MILTON INC	3,352.60	0000212635
7/21/2017	10001	0514020000	Building Trades	03089474	0000000101	SOUTHWORTH-MILTON INC	594.50	0000212635
7/21/2017	10001	0514020000	Building Trades	03089478	0000000101	SOUTHWORTH-MILTON INC	460.00	0000212635
7/21/2017	10001	2780100000	IT Applications Direct Bill	03089944	0000019114	SPEARMC MANAGEMENT CONSULTING INC	17,025.21	0000212636
7/21/2017	10001	2780100000	IT Applications Direct Bill	03089899	0000019114	SPEARMC MANAGEMENT CONSULTING INC	17,158.81	0000212636
7/21/2017	10001	4353010000	Preschool Program	CL313608	0000006945	SPECIAL PROGRAMS INC	26,097.50	0000212637
7/21/2017	10001	4350800300	Tb Control	03089473	0000007717	SPECTRUM SOFTWARE SOLUTIONS INC	47.86	0000212638
7/21/2017	10001	3410000000	Administration/Support	03089483	0000009701	SPOK INC	21.40	0000212639
7/21/2017	10001	3110000000	District Attorney Operations	03089191	0000008918	SPRINT	150.00	0000212640
7/21/2017	10009	9320000000	Road Machinery Fund	03088009	0000007545	STADIUM INTL SALES & SERVICE LLC	1,395.00	0000212641
7/21/2017	10030	8250200000	Aging Division Services	03089405	0000006036	STAFKINGS HEALTHCARE	7,368.46	0000212642
7/21/2017	10030	8250200000	Aging Division Services	03089197	0000006036	STAFKINGS HEALTHCARE	386.08	0000212642
7/21/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03089655	0000009322	STATE OF FLORIDA	9.00	0000212643
7/21/2017	10030	3150000000	DA Grants	03089741	0000029481	STEPHEN P YOUNG	2,916.00	0000212644
7/21/2017	10001	7320030000	Criminal Court Supervisions	03089732	0000004544	STEPHEN STACHELEK	121.98	0000212755
7/21/2017	10001	7320030000	Criminal Court Supervisions	03089727	0000004544	STEPHEN STACHELEK	156.76	0000212755
7/21/2017	20013	3330701000	Instrumentation & Electrical	03089155	0000005666	STEWART W SMITH INC	43.28	0000212645

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7/21/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03089443	000006088	STRAIGHTLINE SERVICE CORP	2,325.00	0000212646
7/21/2017	10001	1560000000	Buildings & Grounds Maintenanc	03089277	000007289	SUBURBAN HEATING OIL PARTNERS LLC	1,478.63	0000212647
7/21/2017	10001	4353010000	Preschool Program	CL313743	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	550.00	0000212648
7/21/2017	10001	4353010000	Preschool Program	CL313744	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	330.00	0000212648
7/21/2017	10001	4353010000	Preschool Program	CL313745	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	440.00	0000212648
7/21/2017	10001	4353010000	Preschool Program	CL313746	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	605.00	0000212648
7/21/2017	10001	4353010000	Preschool Program	CL313742	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	495.00	0000212648
7/21/2017	10001	4353010000	Preschool Program	CL313747	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	495.00	0000212648
7/21/2017	10001	4351020100	Medical Examiner's Office	03089838	0000016428	SUNY UPSTATE MEDICAL UNIVERSITY COMMUNIC	1,404.00	0000212649
7/21/2017	10009	9320000000	Road Machinery Fund	03089388	000005894	SUPERIOR PLUS ENERGY SERVICES INC	29,857.88	0000212650
7/21/2017	10001	6911000000	Oneida Shores	03089228	000005894	SUPERIOR PLUS ENERGY SERVICES INC	365.88	0000212650
7/21/2017	10001	6912000000	Onondaga Lake Park	03089252	000005894	SUPERIOR PLUS ENERGY SERVICES INC	828.47	0000212650
7/21/2017	10001	6910000000	Jamesville Beach	03089259	000005894	SUPERIOR PLUS ENERGY SERVICES INC	215.55	0000212650
7/21/2017	10001	6910000000	Jamesville Beach	03089261	000005894	SUPERIOR PLUS ENERGY SERVICES INC	292.50	0000212650
7/21/2017	10001	6905000000	Veterans Cemetary	03089202	000005894	SUPERIOR PLUS ENERGY SERVICES INC	281.00	0000212650
7/21/2017	20033	3520100000	Administration	03089343	000006093	SYNERGY GLOBAL SOLUTIONS INC	563.20	0000212651
7/21/2017	10001	4350800300	Tb Control	03089360	000006093	SYNERGY GLOBAL SOLUTIONS INC	413.40	0000212651
7/21/2017	10001	4353010000	Preschool Program	CL312340	000005857	SYRACUSE CITY SCHOOL DISTRICT	42,020.00	0000212652
7/21/2017	10001	4353010000	Preschool Program	CL312337	000005857	SYRACUSE CITY SCHOOL DISTRICT	104,115.68	0000212652
7/21/2017	10001	4353010000	Preschool Program	CL312338	000005857	SYRACUSE CITY SCHOOL DISTRICT	39,100.00	0000212652
7/21/2017	10001	4353010000	Preschool Program	CL312339	000005857	SYRACUSE CITY SCHOOL DISTRICT	17,930.00	0000212652
7/21/2017	10001	4353010000	Preschool Program	CL312341	000005857	SYRACUSE CITY SCHOOL DISTRICT	1,428.00	0000212652
7/21/2017	10001	4353010000	Preschool Program	CB312341	000005857	SYRACUSE CITY SCHOOL DISTRICT	14,655.00	0000212652
7/21/2017	10001	1560000000	Buildings & Grounds Maintenanc	03089319	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	250.00	0000212653
7/21/2017	10001	0514040000	Central Maintenance	03089485	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	2,446.45	0000212653
7/21/2017	10001	0514040000	Central Maintenance	03089487	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	56.29	0000212653
7/21/2017	10001	0514040000	Central Maintenance	03089488	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	43.30	0000212653
7/21/2017	10001	0514040000	Central Maintenance	03089489	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	54.13	0000212653
7/21/2017	10001	0514040000	Central Maintenance	03089493	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	193.20	0000212653
7/21/2017	10001	0514040000	Central Maintenance	03089495	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	290.11	0000212653
7/21/2017	10001	0514040000	Central Maintenance	03089496	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	567.29	0000212653
7/21/2017	10030	3150000000	DA Grants	03089919	000007067	SYRACUSE HOUSING LLC	700.00	0000212654
7/21/2017	10030	8250300000	Aging Access	03089385	000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	3,701.56	0000212655
7/21/2017	20013	3330702000	Maintenance	03089153	000005806	SYRACUSE THERMAL PRODUCTS INC	207.00	0000212656
7/21/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03088934	000006375	SYRACUSE TIME & ALARM COMPANY INC	70.84	0000212657
7/21/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03088936	000006375	SYRACUSE TIME & ALARM COMPANY INC	70.84	0000212657
7/21/2017	10001	7520100000	County Buyers	03089552	0000019677	TAJUANA CERUTTI	50.29	0000212758
7/21/2017	10001	7520100000	County Buyers	03089556	0000019677	TAJUANA CERUTTI	6.90	0000212758

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7/21/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03089721	0000027021	TELESOURCE SERVICES INC	320.00	0000212658
7/21/2017	10001	8330103000	Child Welfare Services F62	03089754	0000002636	TERI S MAGES	49.22	0000212791
7/21/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03089822	0000006677	THE KL GROUP INC	898.00	0000212659
7/21/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03089833	0000006677	THE KL GROUP INC	48.47	0000212659
7/21/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03089827	0000006677	THE KL GROUP INC	12.19	0000212659
7/21/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03089829	0000006677	THE KL GROUP INC	260.00	0000212659
7/21/2017	10001	7920100000	Police Administration	03089336	0000027347	THOMAS RINALDO	3,244.02	0000212660
7/21/2017	10009	9320000000	Road Machinery Fund	03086165	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	27.53	0000212661
7/21/2017	10001	2770000000	IT Infrastructure Overhead	03089784	0000009628	TIME WARNER CABLE	259.99	0000212662
7/21/2017	10009	9320000000	Road Machinery Fund	03089275	0000009628	TIME WARNER CABLE	128.65	0000212662
7/21/2017	10001	8110200000	Dss Admin Overhead F20	03089109	0000009628	TIME WARNER CABLE	115.45	0000212662
7/21/2017	10009	9320000000	Road Machinery Fund	03089237	0000009628	TIME WARNER CABLE	202.95	0000212662
7/21/2017	20013	3330100000	Admin/Accounting/Personnel	03089249	0000009628	TIME WARNER CABLE	252.99	0000212662
7/21/2017	10001	4351020100	Medical Examiner's Office	03089939	0000006132	TLC MEDICAL TRANSPORTATION SERVICES INC	10,971.00	0000212663
7/21/2017	10001	3915100000	Budget Administration Unit	03089940	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	120.14	0000212664
7/21/2017	10001	7110000000	Personnel Department	03089646	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	540.00	0000212664
7/21/2017	10001	7920200000	Police Patrol	03089657	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	185.00	0000212664
7/21/2017	10001	3915100000	Budget Administration Unit	03089843	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	127.58	0000212664
7/21/2017	10001	4350500100	Vital Statistics	03089659	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	7.67	0000212664
7/21/2017	10001	7110000000	Personnel Department	03089790	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	540.00	0000212664
7/21/2017	10001	7110000000	Personnel Department	03089798	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	540.00	0000212664
7/21/2017	10001	3910400000	Tax Collection	03089950	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	127.51	0000212664
7/21/2017	10001	3910400000	Tax Collection	03089956	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	133.75	0000212664
7/21/2017	10001	2130000000	Stop Dwi	03089115	0000005829	TOWN OF CICERO	2,360.30	0000212665
7/21/2017	10001	2130000000	Stop Dwi	03089114	0000005829	TOWN OF CICERO	2,122.32	0000212665
7/21/2017	10001	8320100000	Youth Bureau	03089139	0000005829	TOWN OF CICERO	2,790.83	0000212666
7/21/2017	10001	2130000000	Stop Dwi	03089119	0000005831	TOWN OF DEWITT	4,248.54	0000212667
7/21/2017	10001	2130000000	Stop Dwi	03089117	0000005831	TOWN OF DEWITT	3,537.20	0000212667
7/21/2017	40025	3300000000	Water Environment Protection D	03089121	0000005831	TOWN OF DEWITT	58,245.88	0000212668
7/21/2017	40025	3300000000	Water Environment Protection D	03089127	0000005831	TOWN OF DEWITT	78,375.06	0000212668
7/21/2017	10001	8350100000	Hillbrook	03089193	0000018802	TRINITY SERVICES GROUP INC	5,219.09	0000212669
7/21/2017	10001	6905000000	Veterans Cemetary	03089188	0000008522	TRUGREEN LIMITED PARTNERSHIP	818.85	0000212670
7/21/2017	10001	6912000000	Onondaga Lake Park	03089218	0000008522	TRUGREEN LIMITED PARTNERSHIP	1,050.00	0000212670
7/21/2017	10001	6912000000	Onondaga Lake Park	03089220	0000008522	TRUGREEN LIMITED PARTNERSHIP	599.99	0000212670
7/21/2017	10001	3110000000	District Attorney Operations	03089129	0000024617	UBIQUUS REPORTING INC	81.25	0000212671
7/21/2017	20013	3330100000	Admin/Accounting/Personnel	03089491	0000027883	UNIFIRST MANUFACTURING CORP	76.00	0000212672
7/21/2017	20013	3330100000	Admin/Accounting/Personnel	03089308	0000027883	UNIFIRST MANUFACTURING CORP	76.23	0000212672
7/21/2017	20013	3330100000	Admin/Accounting/Personnel	03089306	0000027883	UNIFIRST MANUFACTURING CORP	24.86	0000212672

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7/21/2017	20013	3330100000	Admin/Accounting/Personnel	03089302	0000027883	UNIFIRST MANUFACTURING CORP	272.10	0000212672
7/21/2017	10001	4351020200	Med Exam Office-Toxicology	03089301	0000027883	UNIFIRST MANUFACTURING CORP	21.00	0000212672
7/21/2017	20013	3330100000	Admin/Accounting/Personnel	03089300	0000027883	UNIFIRST MANUFACTURING CORP	90.70	0000212672
7/21/2017	10001	4351020200	Med Exam Office-Toxicology	03089299	0000027883	UNIFIRST MANUFACTURING CORP	21.00	0000212672
7/21/2017	20013	3330100000	Admin/Accounting/Personnel	03089251	0000027883	UNIFIRST MANUFACTURING CORP	30.40	0000212672
7/21/2017	20013	3330100000	Admin/Accounting/Personnel	03089254	0000027883	UNIFIRST MANUFACTURING CORP	91.20	0000212672
7/21/2017	10001	7930800000	Custody Maint/Warehousing Svcs	03089110	0000027883	UNIFIRST MANUFACTURING CORP	194.40	0000212672
7/21/2017	10001	7920800000	Police Aviation	03089111	0000027883	UNIFIRST MANUFACTURING CORP	37.72	0000212672
7/21/2017	10001	3420000000	Call Taking & Dispatch	03089112	0000027883	UNIFIRST MANUFACTURING CORP	92.40	0000212672
7/21/2017	10030	4395700000	MCH/Healthy Families Grants	03089113	0000027883	UNIFIRST MANUFACTURING CORP	189.20	0000212672
7/21/2017	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03089116	0000027883	UNIFIRST MANUFACTURING CORP	20.40	0000212672
7/21/2017	10001	4350800100	Communicable Disease	03089118	0000027883	UNIFIRST MANUFACTURING CORP	108.75	0000212672
7/21/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03089120	0000027883	UNIFIRST MANUFACTURING CORP	306.07	0000212672
7/21/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03089122	0000027883	UNIFIRST MANUFACTURING CORP	305.08	0000212672
7/21/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03089123	0000027883	UNIFIRST MANUFACTURING CORP	380.45	0000212672
7/21/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03089125	0000027883	UNIFIRST MANUFACTURING CORP	290.47	0000212672
7/21/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03089126	0000027883	UNIFIRST MANUFACTURING CORP	70.19	0000212672
7/21/2017	10030	4395700000	MCH/Healthy Families Grants	03089136	0000027883	UNIFIRST MANUFACTURING CORP	232.00	0000212672
7/21/2017	20013	3330100000	Admin/Accounting/Personnel	03089434	0000027883	UNIFIRST MANUFACTURING CORP	14.00	0000212672
7/21/2017	20013	3330100000	Admin/Accounting/Personnel	03089436	0000027883	UNIFIRST MANUFACTURING CORP	42.00	0000212672
7/21/2017	20013	3330100000	Admin/Accounting/Personnel	03089444	0000027883	UNIFIRST MANUFACTURING CORP	39.33	0000212672
7/21/2017	20013	3330100000	Admin/Accounting/Personnel	03089446	0000027883	UNIFIRST MANUFACTURING CORP	117.99	0000212672
7/21/2017	20013	3330100000	Admin/Accounting/Personnel	03089283	0000027883	UNIFIRST MANUFACTURING CORP	49.97	0000212672
7/21/2017	20013	3330100000	Admin/Accounting/Personnel	03089286	0000027883	UNIFIRST MANUFACTURING CORP	149.91	0000212672
7/21/2017	20013	3330100000	Admin/Accounting/Personnel	03089289	0000027883	UNIFIRST MANUFACTURING CORP	5.64	0000212672
7/21/2017	20013	3330100000	Admin/Accounting/Personnel	03089291	0000027883	UNIFIRST MANUFACTURING CORP	16.92	0000212672
7/21/2017	10001	4350400300	Vector Control	03089296	0000027883	UNIFIRST MANUFACTURING CORP	48.00	0000212672
7/21/2017	10001	4351030300	Criminalistics	03089297	0000027883	UNIFIRST MANUFACTURING CORP	76.25	0000212672
7/21/2017	20013	3330100000	Admin/Accounting/Personnel	03089468	0000027883	UNIFIRST MANUFACTURING CORP	99.93	0000212672
7/21/2017	20013	3330100000	Admin/Accounting/Personnel	03089460	0000027883	UNIFIRST MANUFACTURING CORP	33.31	0000212672
7/21/2017	10001	7920200000	Police Patrol	03089298	0000027883	UNIFIRST MANUFACTURING CORP	46.26	0000212672
7/21/2017	10030	1500000000	Corrections	03089274	0000008612	UNIFORMS MANUFACTURING INC	316.08	0000212673
7/21/2017	10001	0514040000	Central Maintenance	03089781	0000004046	UNIPAK CORP	1,525.00	0000212674
7/21/2017	20013	3330400000	Fleet Management	03089909	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	67.79	0000212675
7/21/2017	10001	7920200000	Police Patrol	03089538	0000005973	UNITED RADIO INC	102.50	0000212676
7/21/2017	10001	7920200000	Police Patrol	03089539	0000005973	UNITED RADIO INC	85.00	0000212676
7/21/2017	10001	7920200000	Police Patrol	03089541	0000005973	UNITED RADIO INC	85.00	0000212676
7/21/2017	10001	7920200000	Police Patrol	03089542	0000005973	UNITED RADIO INC	200.00	0000212676

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7/21/2017	10001	3420000000	Call Taking & Dispatch	03089929	000005973	UNITED RADIO INC	2,276.00	0000212676
7/21/2017	10001	3420000000	Call Taking & Dispatch	03089930	000005973	UNITED RADIO INC	3,160.42	0000212676
7/21/2017	10001	7920800000	Police Aviation	03089507	000005973	UNITED RADIO INC	125.00	0000212676
7/21/2017	20013	3330701000	Instrumentation & Electrical	03089146	000005973	UNITED RADIO INC	672.00	0000212676
7/21/2017	10001	7920200000	Police Patrol	03089533	000005973	UNITED RADIO INC	297.50	0000212676
7/21/2017	10001	7920200000	Police Patrol	03089535	000005973	UNITED RADIO INC	100.00	0000212676
7/21/2017	10001	7920500000	Police Criminal Investigation	03089536	000005973	UNITED RADIO INC	375.00	0000212676
7/21/2017	10001	3420000000	Call Taking & Dispatch	03089668	000005973	UNITED RADIO INC	9,557.33	0000212676
7/21/2017	10001	3420000000	Call Taking & Dispatch	03089679	000005973	UNITED RADIO INC	4,836.00	0000212676
7/21/2017	10001	1520000000	Security Services	03089320	000005973	UNITED RADIO INC	479.20	0000212676
7/21/2017	10001	7920200000	Police Patrol	03089796	000005973	UNITED RADIO INC	3,045.57	0000212676
7/21/2017	10001	7920200000	Police Patrol	03089537	000005973	UNITED RADIO INC	245.00	0000212676
7/21/2017	40021	9310000000	Transportation	03089393	000009651	UNITED RENTALS NORTH AMERICA INC	13,830.00	0000212677
7/21/2017	20013	3330701000	Instrumentation & Electrical	03089332	000009651	UNITED RENTALS NORTH AMERICA INC	135.00	0000212677
7/21/2017	20013	3330701000	Instrumentation & Electrical	03089356	000009651	UNITED RENTALS NORTH AMERICA INC	135.00	0000212677
7/21/2017	10001	8110040101	Community F4	03089690	000029627	UNITED STATES BANKRUPTCY COURT	350.00	0000212678
7/21/2017	10030	8350200000	Juvenile Justice Intake & Supe	03089546	000005686	UNITED WAY OF CNY INC	13,151.90	0000212679
7/21/2017	10030	8350200000	Juvenile Justice Intake & Supe	03089548	000005686	UNITED WAY OF CNY INC	19,259.92	0000212679
7/21/2017	10030	8250300000	Aging Access	03089213	000008156	UPPER NY ANNUAL CONFERENCE	3,041.63	0000212680
7/21/2017	10001	6911000000	Oneida Shores	03089199	000006663	UPSTATE WHOLESALE SUPPLY INC	2,397.00	0000212681
7/21/2017	10001	1560000000	Buildings & Grounds Maintenanc	03089517	000005767	US MATERIALS HANDLING CORPORATION	150.54	0000212682
7/21/2017	10001	0516000000	Central Mail	03089626	000015175	US POSTAL SERVICE	8,750.00	0000212683
7/21/2017	10001	8330103000	Child Welfare Services F62	03089357	000002244	VALERIE LAVALLEE	50.83	0000212792
7/21/2017	10001	7920100000	Police Administration	03089910	000007124	VAN BORTEL FORD INC	19,214.62	0000212684
7/21/2017	10030	7920300000	Sheriffs Police/Civil Grants	03089913	000007124	VAN BORTEL FORD INC	18,069.16	0000212684
7/21/2017	40021	9310000000	Transportation	03089090	000007345	VANTAGE EQUIPMENT LLC	(2,727.00)	0000212685
7/21/2017	40021	9310000000	Transportation	03089078	000007345	VANTAGE EQUIPMENT LLC	2,699.00	0000212685
7/21/2017	40021	9310000000	Transportation	03089085	000007345	VANTAGE EQUIPMENT LLC	2,699.00	0000212685
7/21/2017	40021	9310000000	Transportation	03089086	000007345	VANTAGE EQUIPMENT LLC	1,193.33	0000212685
7/21/2017	40021	9310000000	Transportation	03089088	000007345	VANTAGE EQUIPMENT LLC	8,180.00	0000212685
7/21/2017	10009	9320000000	Road Machinery Fund	03087416	000007345	VANTAGE EQUIPMENT LLC	23.71	0000212685
7/21/2017	10030	3150000000	DA Grants	03089358	000008950	VERA HOUSE INC	1,752.00	0000212686
7/21/2017	10030	8330103000	Child Welfare Services F62	03089152	000008950	VERA HOUSE INC	11,125.73	0000212686
7/21/2017	10030	3150000000	DA Grants	03089362	000008950	VERA HOUSE INC	1,248.00	0000212686
7/21/2017	10001	7510100000	County Adminstration	03089190	000005097	VERITIV OPERATING COMPANY	92.47	0000212687
7/21/2017	10001	2740100000	IT Print Shop Direct Bill	03089062	000005097	VERITIV OPERATING COMPANY	1,420.99	0000212687
7/21/2017	10001	2740100000	IT Print Shop Direct Bill	03089932	000005097	VERITIV OPERATING COMPANY	835.01	0000212687
7/21/2017	10001	3420000000	Call Taking & Dispatch	03089811	000005437	VERIZON	67,680.82	0000212688

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7/21/2017	10001	2730100000	IT Communications Direct Bill	03089814	000005437	VERIZON	121.98	0000212688
7/21/2017	10001	2730100000	IT Communications Direct Bill	03089816	000005437	VERIZON	11,883.21	0000212688
7/21/2017	20013	3330100000	Admin/Accounting/Personnel	03089454	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	388.74	0000212689
7/21/2017	20013	3330100000	Admin/Accounting/Personnel	03089457	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	1,379.85	0000212689
7/21/2017	10001	7920200000	Police Patrol	03089096	000007731	VERIZON WIRELESS SERVICES LLC	1,474.78	0000212690
7/21/2017	10001	7110000000	Personnel Department	03089826	000007731	VERIZON WIRELESS SERVICES LLC	162.70	0000212690
7/21/2017	10001	6917000000	Rangers	03089099	000007731	VERIZON WIRELESS SERVICES LLC	200.11	0000212690
7/21/2017	10001	3915100000	Budget Administration Unit	03089834	000007731	VERIZON WIRELESS SERVICES LLC	36.19	0000212690
7/21/2017	10001	3915100000	Budget Administration Unit	03089839	000007731	VERIZON WIRELESS SERVICES LLC	36.18	0000212690
7/21/2017	20013	3330100000	Admin/Accounting/Personnel	03089335	000007731	VERIZON WIRELESS SERVICES LLC	2,468.59	0000212690
7/21/2017	10001	3110000000	District Attorney Operations	03089758	000007731	VERIZON WIRELESS SERVICES LLC	2,370.42	0000212690
7/21/2017	10030	3810000000	Emergency Management (Admin)	03089450	000007731	VERIZON WIRELESS SERVICES LLC	285.59	0000212690
7/21/2017	10007	9310300000	Maintenance of Roads	03088913	000007731	VERIZON WIRELESS SERVICES LLC	1,259.56	0000212690
7/21/2017	20015	6510100000	Central Library	03089808	000007731	VERIZON WIRELESS SERVICES LLC	80.02	0000212690
7/21/2017	10001	0511000000	Facilities Administration	03089581	000007731	VERIZON WIRELESS SERVICES LLC	364.86	0000212690
7/21/2017	10001	6901000000	Administration	03089309	000007731	VERIZON WIRELESS SERVICES LLC	1,312.93	0000212690
7/21/2017	10001	4351020100	Medical Examiner's Office	03089625	000007731	VERIZON WIRELESS SERVICES LLC	2,083.09	0000212690
7/21/2017	10001	7910000000	Sheriff	03089083	000007731	VERIZON WIRELESS SERVICES LLC	4,441.89	0000212690
7/21/2017	10001	4350800300	Tb Control	03089461	000004000	VERSOGENICS INC	642.96	0000212691
7/21/2017	10001	4350800300	Tb Control	03089459	000004000	VERSOGENICS INC	515.28	0000212691
7/21/2017	10030	8250200000	Aging Division Services	03089227	000005706	VISITING NURSE ASSOCIATION OF CNY	1,056.20	0000212692
7/21/2017	10030	8250200000	Aging Division Services	03088197	000005706	VISITING NURSE ASSOCIATION OF CNY	1,083.20	0000212692
7/21/2017	10001	3420000000	Call Taking & Dispatch	03089927	000026485	VOIANCE LANGUAGE SERVICES LLC	326.25	0000212693
7/21/2017	10001	0514020000	Building Trades	03089532	000005941	VP SUPPLY CORPORATION	57.36	0000212694
7/21/2017	10001	0514020000	Building Trades	03089531	000005941	VP SUPPLY CORPORATION	100.76	0000212694
7/21/2017	10001	0514020000	Building Trades	03089530	000005941	VP SUPPLY CORPORATION	209.98	0000212694
7/21/2017	10001	0514020000	Building Trades	03089529	000005941	VP SUPPLY CORPORATION	19.38	0000212694
7/21/2017	10007	9310300000	Maintenance of Roads	03089609	000005656	W F SAUNDERS & SONS INC	183.05	0000212695
7/21/2017	10007	9310300000	Maintenance of Roads	03089229	000005656	W F SAUNDERS & SONS INC	93.69	0000212695
7/21/2017	40021	9310000000	Transportation	03089232	000005656	W F SAUNDERS & SONS INC	788.54	0000212695
7/21/2017	10007	9310300000	Maintenance of Roads	03089235	000005656	W F SAUNDERS & SONS INC	240.55	0000212695
7/21/2017	10007	9310300000	Maintenance of Roads	03089236	000005656	W F SAUNDERS & SONS INC	145.55	0000212695
7/21/2017	40021	9310000000	Transportation	03089239	000005656	W F SAUNDERS & SONS INC	303.59	0000212695
7/21/2017	10007	9310300000	Maintenance of Roads	03089241	000005656	W F SAUNDERS & SONS INC	94.62	0000212695
7/21/2017	20013	3330601000	Flow Control	03089793	000008450	W W GRAINGER INC	774.53	0000212696
7/21/2017	20013	3330702000	Maintenance	03089185	000008450	W W GRAINGER INC	166.08	0000212696
7/21/2017	10001	6912000000	Onondaga Lake Park	03089181	000008450	W W GRAINGER INC	286.32	0000212696
7/21/2017	10007	9310300000	Maintenance of Roads	03089339	000008450	W W GRAINGER INC	40.59	0000212696

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
7/21/2017	20013	3330601000	Flow Control	03089791	000008450	W W GRAINGER INC	397.48	0000212696
7/21/2017	10001	1560000000	Buildings & Grounds Maintenanc	03089317	000008450	W W GRAINGER INC	447.00	0000212696
7/21/2017	20013	3330702000	Maintenance	03089946	000008450	W W GRAINGER INC	109.58	0000212696
7/21/2017	20013	3330702000	Maintenance	03089949	000008450	W W GRAINGER INC	157.65	0000212696
7/21/2017	20013	3330601000	Flow Control	03089148	000008450	W W GRAINGER INC	39.84	0000212696
7/21/2017	20013	3330601000	Flow Control	03089150	000008450	W W GRAINGER INC	310.65	0000212696
7/21/2017	20013	3330601000	Flow Control	03089157	000008450	W W GRAINGER INC	242.80	0000212696
7/21/2017	10007	9310300000	Maintenance of Roads	03089338	000008450	W W GRAINGER INC	425.01	0000212696
7/21/2017	10001	4710200000	Family Court Services	03089429	000008450	W W GRAINGER INC	316.58	0000212696
7/21/2017	20013	3330701000	Instrumentation & Electrical	03089773	000008450	W W GRAINGER INC	3,035.52	0000212696
7/21/2017	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03089689	000009264	WADED GONZALEZ-CANDELARIA	218.82	0000212747
7/21/2017	10001	6902000000	Beaver Lake Nature Center	03089163	000007415	WARD SALES COMPANY INC	1,246.50	0000212697
7/21/2017	10001	8330103000	Child Welfare Services F62	03089729	000000214	WB MASON COMPANY INC	927.20	0000212698
7/21/2017	10001	3930100000	Fiscal Operations	03089735	000000214	WB MASON COMPANY INC	927.20	0000212698
7/21/2017	10001	8720250000	City Zoning	03089613	000000214	WB MASON COMPANY INC	55.74	0000212698
7/21/2017	10001	6902000000	Beaver Lake Nature Center	03089245	000000214	WB MASON COMPANY INC	60.76	0000212698
7/21/2017	10001	4351020100	Medical Examiner's Office	03088657	000019614	WE TYPE TRANSCRIPTION	1,406.60	0000212699
7/21/2017	10001	6903000000	Rosamond Gifford Zoo	03089079	000006546	WEGMANS FOOD MARKET INC	510.46	0000212700
7/21/2017	10030	3810000000	Emergency Management (Admin)	03089304	000006546	WEGMANS FOOD MARKET INC	30.32	0000212700
7/21/2017	20013	3330701000	Instrumentation & Electrical	03089683	000005968	WEI INC	1,336.00	0000212701
7/21/2017	10001	4350700200	Community Health Nursing	03089706	000000766	WENDY A CZAJAK	186.72	0000212748
7/21/2017	10001	0514020000	Building Trades	03089845	000007905	WESCO DISTRIBUTION INC	161.28	0000212702
7/21/2017	10001	0514020000	Building Trades	03089851	000007905	WESCO DISTRIBUTION INC	241.25	0000212702
7/21/2017	10001	0514020000	Building Trades	03089842	000007905	WESCO DISTRIBUTION INC	202.44	0000212702
7/21/2017	10001	0514020000	Building Trades	03089837	000007905	WESCO DISTRIBUTION INC	784.79	0000212702
7/21/2017	10001	7920400000	Police Navigation	03089137	000009748	WEST MARINE PRODUCTS INC	191.63	0000212703
7/21/2017	10030	7920300000	Sheriffs Police/Civil Grants	03089643	000008742	WEST PUBLISHING CORP	1,514.29	0000212704
7/21/2017	10001	8110200000	Dss Admin Overhead F20	03089648	000008742	WEST PUBLISHING CORP	1,514.29	0000212704
7/21/2017	10001	8110200000	Dss Admin Overhead F20	03089914	000008742	WEST PUBLISHING CORP	302.49	0000212704
7/21/2017	10030	8250300000	Aging Access	03089803	000006890	WESTCOTT COMMUNITY CENTER INC	2,040.06	0000212705
7/21/2017	10030	7920300000	Sheriffs Police/Civil Grants	03089616	000009625	WEX BANK	484.04	0000212706
7/21/2017	10001	3910400000	Tax Collection	03089904	000029611	WILLIAM COLCLOUGH	48.26	0000212707
7/21/2017	10001	8330304000	Child Welfare Foster Care	03089875	000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	10,772.40	0000212708
7/21/2017	10001	8330304000	Child Welfare Foster Care	03089877	000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	10,772.40	0000212708
7/21/2017	10001	8330304000	Child Welfare Foster Care	03089867	000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	5,680.36	0000212708
7/21/2017	10001	8330304000	Child Welfare Foster Care	03089870	000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	10,772.40	0000212708
7/21/2017	10001	8330304000	Child Welfare Foster Care	03089872	000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	10,772.40	0000212708
7/21/2017	10001	6916000000	Pratt's Falls	03089134	000015259	WINDSTREAM CORPORATION	57.98	0000212709

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
7/21/2017	10009	9320000000	Road Machinery Fund	03089386	0000015259	WINDSTREAM CORPORATION	36.04	0000212709
7/21/2017	20013	3330100000	Admin/Accounting/Personnel	03089941	0000015259	WINDSTREAM CORPORATION	159.68	0000212709
7/21/2017	10001	3110000000	District Attorney Operations	03089172	0000009553	YAHOO INC	40.00	0000212710
7/21/2017	10001	3110000000	District Attorney Operations	03089179	0000009553	YAHOO INC	40.00	0000212710
7/21/2017	10001	3110000000	District Attorney Operations	03089182	0000009553	YAHOO INC	40.00	0000212710
7/21/2017	10001	8260301000	Adult Mental Health OMH Contra	03089743	0000005701	YWCA SYRACUSE & ONONDAGA CO INC	11,910.00	0000212711
Total Check Run 7/21/17							\$ 4,986,955.06	