

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
7/7/2017	10001	4350800300	Tb Control	03087820	0000029445	800 BLOCK LLC	800.00	0000211673
7/7/2017	10001	4350800300	Tb Control	03087820	0000029445	800 BLOCK LLC	800.00	0000211673
7/7/2017	10001	4350800300	Tb Control	03087820	0000029445	800 BLOCK LLC	800.00	0000211673
7/7/2017	10001	7930100000	Custody Administration	03088116	0000022022	A VERDI LLC	94.00	0000211674
7/7/2017	10001	4710300000	Municipal Legal Services	03088206	0000006404	ACTION REPORTING SERVICE LLC	29.25	0000211675
7/7/2017	10001	3975000000	Finance County Wide Allocation	03088023	0000015304	ADIRONDACK COMMUNITY COLLEGE	257.00	0000211676
7/7/2017	10001	1560000000	Buildings & Grounds Maintenanc	03087186	0000000952	AIRGAS INC	10.80	0000211677
7/7/2017	10001	8330103000	Child Welfare Services F62	03087884	0000022105	ALISON REED	80.00	0000211886
7/7/2017	10001	8330103000	Child Welfare Services F62	03087881	0000022105	ALISON REED	109.68	0000211886
7/7/2017	40025	3300000000	Water Environment Protection D	03087835	0000006775	ARCADIS OF NEW YORK INC	13,321.46	0000211678
7/7/2017	40025	3300000000	Water Environment Protection D	03087936	0000006775	ARCADIS OF NEW YORK INC	14,626.74	0000211678
7/7/2017	10001	7110000000	Personnel Department	03087857	0000029578	ASHLEY CIFARATTA	67.90	0000211679
7/7/2017	10030	1500000000	Corrections	03087791	0000007781	ATD-AMERICAN COMPANY	996.48	0000211680
7/7/2017	10030	3510000000	Economic Development	03087830	0000005233	BARRETT PAVING MATERIALS INC	741,909.84	0000211681
7/7/2017	10030	3510000000	Economic Development	03087943	0000006142	BARTON & LOGUIDICE DPC	94,558.95	0000211682
7/7/2017	40021	9310000000	Transportation	03087704	0000006142	BARTON & LOGUIDICE DPC	3,739.45	0000211682
7/7/2017	40021	9310000000	Transportation	03087968	0000006142	BARTON & LOGUIDICE DPC	1,453.85	0000211682
7/7/2017	40021	9310000000	Transportation	03087970	0000006142	BARTON & LOGUIDICE DPC	33,830.56	0000211682
7/7/2017	10009	9320000000	Road Machinery Fund	03087797	0000005896	BEAM MACK SALES & SERVICE INC	126.19	0000211683
7/7/2017	10030	6901000000	Administration	03087875	0000029425	BLU RIPPLE INC	10,480.13	0000211684
7/7/2017	10001	7920400000	Police Navigation	03088080	0000006051	BREWERTON BOAT YARD INC	246.02	0000211685
7/7/2017	10001	7320030000	Criminal Court Supervisions	03088121	0000000663	BRIAN DWYER	62.60	0000211872
7/7/2017	40021	9310000000	Transportation	03087710	0000017036	BROSH MECHANICAL INC	74,575.00	0000211686
7/7/2017	40021	9310000000	Transportation	03087833	0000005439	C&S ENGINEERS INC	69,206.96	0000211687
7/7/2017	10001	7920200000	Police Patrol	03086559	0000006627	CAMILLUS BUSINESS FORMS INC	387.68	0000211688
7/7/2017	10001	8110210000	Safety Net Assistance	03088191	0000005730	CARTER FUNERAL HOME INC	2,220.00	0000211689
7/7/2017	10001	8110210000	Safety Net Assistance	03088195	0000005730	CARTER FUNERAL HOME INC	2,696.00	0000211689
7/7/2017	10001	8110210000	Safety Net Assistance	03088196	0000005730	CARTER FUNERAL HOME INC	2,220.00	0000211689
7/7/2017	10001	8110210000	Safety Net Assistance	03088199	0000005730	CARTER FUNERAL HOME INC	2,682.00	0000211689
7/7/2017	20013	3330702000	Maintenance	03088089	0000008090	CASHMAN EQUIPMENT COMPANY	414.00	0000211690
7/7/2017	10001	8340601000	Child & Family MH OMH Cts	03087919	0000005689	CATHOLIC CHARITIES OF THE ROMAN	52,776.00	0000211691
7/7/2017	20033	3520200000	Community Development Programs	03088160	0000005689	CATHOLIC CHARITIES OF THE ROMAN	3,674.92	0000211691
7/7/2017	10030	8350200000	Juvenile Justice Intake & Supe	03087959	0000006078	CAYUGA COUNSELING SERVICES INC	20,632.05	0000211692
7/7/2017	20013	3330900000	Computer Management	03087879	0000008547	CDW GOVERNMENT INC	2,844.38	0000211693
7/7/2017	20015	6510100000	Central Library	03087989	0000000948	CENGAGE LEARNING INC	522.50	0000211694
7/7/2017	20015	6510100000	Central Library	03088113	0000000948	CENGAGE LEARNING INC	321.10	0000211694
7/7/2017	20015	6510100000	Central Library	03087999	0000000948	CENGAGE LEARNING INC	339.30	0000211694
7/7/2017	40021	9310000000	Transportation	03087855	0000007073	CFR PAVING INC	129,526.38	0000211695

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7/7/2017	40021	9310000000	Transportation	03087975	0000016588	CHA CONSULTING INC	6,213.78	0000211696
7/7/2017	40021	9310000000	Transportation	03087973	0000016588	CHA CONSULTING INC	19,110.31	0000211696
7/7/2017	10001	3975000000	Finance County Wide Allocation	03088157	0000021572	CHRISTOPHER HUSENITZA	70.00	0000211697
7/7/2017	10030	4395400000	Environmental Health Grants	03087861	0000005636	CITY ELECTRIC CO INC	7.95	0000211698
7/7/2017	20013	3330701000	Instrumentation & Electrical	03088090	0000005636	CITY ELECTRIC CO INC	75.65	0000211698
7/7/2017	10030	4395400000	Environmental Health Grants	03087862	0000005636	CITY ELECTRIC CO INC	250.56	0000211698
7/7/2017	40021	9310000000	Transportation	03087969	0000006399	CME ASSOCIATES INC	940.00	0000211699
7/7/2017	10001	7920200000	Police Patrol	03087783	0000006578	CME CORP	398.05	0000211700
7/7/2017	55040	5830000000	Insurance	03087525	0000005580	CNY ELEVATOR INSPECTIONS INC	270.00	0000211701
7/7/2017	20013	3330701000	Instrumentation & Electrical	03087865	0000009561	CONSOLIDATED ELECTRICAL	4,808.64	0000211702
7/7/2017	10030	8350200000	Juvenile Justice Intake & Supe	03087963	0000007659	COORDINATED CARE SERVICES INC	5,621.59	0000211703
7/7/2017	10030	8350200000	Juvenile Justice Intake & Supe	03087960	0000007659	COORDINATED CARE SERVICES INC	7,026.99	0000211703
7/7/2017	10001	8260302000	Adult Mental Health OASAS Cont	03087955	0000006044	CROUSE HOSPITAL	327,388.50	0000211704
7/7/2017	20013	3330601000	Flow Control	03087952	0000008974	CUMMINS-WAGNER CO INC	5,722.94	0000211705
7/7/2017	20013	3330601000	Flow Control	03087956	0000008974	CUMMINS-WAGNER CO INC	4,997.26	0000211705
7/7/2017	10001	4350700200	Community Health Nursing	03088073	0000000497	DENISE A BENNERSON	29.43	0000211860
7/7/2017	10001	4351020100	Medical Examiner's Office	03087964	0000024327	DENNIS J HAYES	400.00	0000211706
7/7/2017	10001	4351020100	Medical Examiner's Office	03087961	0000024327	DENNIS J HAYES	350.00	0000211706
7/7/2017	20013	3330100000	Admin/Accounting/Personnel	03087976	0000015244	DEPARTMENT OF WATER	38.77	0000211707
7/7/2017	10001	4350400400	Environmental Health	03088170	0000021442	DESIREE LIBERTY	483.64	0000211861
7/7/2017	10030	4396010000	CFS Lab Grants	03088104	0000008695	DIGITAL INTELLIGENCE INC	3,849.00	0000211708
7/7/2017	20013	3330100000	Admin/Accounting/Personnel	03088040	0000018977	DIRECT ENERGY MARKETING INC	1.28	0000211709
7/7/2017	20013	3330100000	Admin/Accounting/Personnel	03088042	0000018977	DIRECT ENERGY MARKETING INC	53.77	0000211709
7/7/2017	10009	9320000000	Road Machinery Fund	03087722	0000018977	DIRECT ENERGY MARKETING INC	757.79	0000211709
7/7/2017	10009	9320000000	Road Machinery Fund	03087719	0000018977	DIRECT ENERGY MARKETING INC	1,001.04	0000211709
7/7/2017	10007	9310300000	Maintenance of Roads	03088127	0000006259	DIVAL SAFETY EQUIPMENT INC	604.00	0000211710
7/7/2017	10001	4350800200	Std	03087966	0000022025	DIXON-SHANE LLC	715.20	0000211711
7/7/2017	10001	7320030000	Criminal Court Supervisions	03088172	0000001068	DONNA CAPRIA	196.88	0000211873
7/7/2017	10001	8330103000	Child Welfare Services F62	03088065	0000001544	DOROTHEA HOGAN	174.41	0000211887
7/7/2017	10001	4353010000	Preschool Program	CL313573	0000009799	DURHAM SCHOOL SERVICES LP	5,145.00	0000211712
7/7/2017	10001	4353010000	Preschool Program	CL313576	0000009799	DURHAM SCHOOL SERVICES LP	21,560.00	0000211712
7/7/2017	10001	4353010000	Preschool Program	CL312361	0000009799	DURHAM SCHOOL SERVICES LP	2,205.00	0000211712
7/7/2017	10001	4353010000	Preschool Program	CL313566	0000009799	DURHAM SCHOOL SERVICES LP	3,185.00	0000211712
7/7/2017	10001	7930600000	Custody Housing	03088228	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	359.80	0000211713
7/7/2017	10001	8110210000	Safety Net Assistance	03088185	0000006157	EDWARD J RYAN & SON INC	2,696.00	0000211714
7/7/2017	20035	6550000000	Ocpl - Library Grants	03088139	0000005646	EDWARD JOY COMPANY	2,920.39	0000211715
7/7/2017	20035	6550000000	Ocpl - Library Grants	03088138	0000005646	EDWARD JOY COMPANY	8,118.70	0000211715
7/7/2017	20035	6550000000	Ocpl - Library Grants	03088182	0000005646	EDWARD JOY COMPANY	15,455.55	0000211715

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7/7/2017	40021	6500000000	Onondaga County Public Library	03087789	0000005646	EDWARD JOY COMPANY	9,070.60	0000211715
7/7/2017	20035	6550000000	Ocpl - Library Grants	03088189	0000005646	EDWARD JOY COMPANY	19,692.23	0000211715
7/7/2017	20013	3330701000	Instrumentation & Electrical	03088017	0000008113	EDWARD JOY ELECTRIC LLC	228.00	0000211716
7/7/2017	10030	4395700000	MCH/Healthy Families Grants	03087902	0000001798	EILEEN BALLARD	50.83	0000211862
7/7/2017	10030	4395700000	MCH/Healthy Families Grants	03087900	0000001798	EILEEN BALLARD	58.85	0000211862
7/7/2017	10001	8350100000	Hillbrook	03087992	0000005708	ELMCREST CHILDRENS CENTER INC	16,604.22	0000211717
7/7/2017	10001	8350100000	Hillbrook	03087988	0000005708	ELMCREST CHILDRENS CENTER INC	16,604.22	0000211717
7/7/2017	10001	8350100000	Hillbrook	03087991	0000005708	ELMCREST CHILDRENS CENTER INC	14,997.36	0000211717
7/7/2017	10001	8350100000	Hillbrook	03087998	0000005708	ELMCREST CHILDRENS CENTER INC	16,604.22	0000211717
7/7/2017	10001	8350100000	Hillbrook	03087996	0000005708	ELMCREST CHILDRENS CENTER INC	16,068.60	0000211717
7/7/2017	10030	4395300000	Health Promotion Grants	03088123	0000000666	EMILY A YOUNG	56.18	0000211863
7/7/2017	10030	4395300000	Health Promotion Grants	03088101	0000006815	ENVIRONMENTAL EDUCATION ASSOC INC	305.00	0000211718
7/7/2017	10001	4350300200	Lead	03088103	0000006815	ENVIRONMENTAL EDUCATION ASSOC INC	160.00	0000211718
7/7/2017	10001	4350300200	Lead	03088102	0000006815	ENVIRONMENTAL EDUCATION ASSOC INC	155.00	0000211718
7/7/2017	10001	3975000000	Finance County Wide Allocation	03088033	0000015250	ERIE COMMUNITY COLLEGE	253.00	0000211719
7/7/2017	10001	8330103000	Child Welfare Services F62	03088223	0000004779	ERIN GESSINI	15.00	0000211888
7/7/2017	10001	8330103000	Child Welfare Services F62	03088219	0000004779	ERIN GESSINI	88.81	0000211888
7/7/2017	20013	3330703000	Inventory Control	03087813	0000000199	F W WEBB COMPANY	12.16	0000211720
7/7/2017	10001	8110210000	Safety Net Assistance	03088190	0000006586	FALARDEAU FUNERAL HOME INC	2,220.00	0000211721
7/7/2017	10001	8110210000	Safety Net Assistance	03088193	0000019454	FARONE & SON INC	2,220.00	0000211722
7/7/2017	10001	3975000000	Finance County Wide Allocation	03088002	0000015251	FASHION INSTITUTE OF TECHNOLOGY	14,233.34	0000211723
7/7/2017	10001	6903000000	Rosamond Gifford Zoo	03087987	0000009429	FEDERAL EXPRESS CORPORATION	98.73	0000211724
7/7/2017	20013	3330502000	Laboratory Services	03087880	0000007826	FISHER SCIENTIFIC COMPANY LLC	937.85	0000211725
7/7/2017	20013	3330502000	Laboratory Services	03087883	0000007826	FISHER SCIENTIFIC COMPANY LLC	258.66	0000211725
7/7/2017	10009	9320000000	Road Machinery Fund	03087424	0000009380	FLEETPRIDE INC	538.52	0000211726
7/7/2017	10001	4353010000	Preschool Program	CL313824	0000005744	FRANZISKA RACKER CENTERS	3,734.84	0000211727
7/7/2017	40025	3300000000	Water Environment Protection D	03087810	0000024114	G P JAGER INC	11,931.54	0000211728
7/7/2017	10001	8110210000	Safety Net Assistance	03088187	0000029447	GARY TURCK	2,220.00	0000211729
7/7/2017	10001	8110210000	Safety Net Assistance	03088183	0000005797	GATES FUNERAL HOME INC	2,220.00	0000211730
7/7/2017	20013	3330703000	Inventory Control	03087930	0000009234	GENUINE PARTS COMPANY	1,614.36	0000211731
7/7/2017	10001	3910400000	Tax Collection	03088081	0000028218	GILFUS, ROBERT A	38.66	0000211732
7/7/2017	10001	6911000000	Oneida Shores	03087870	0000005516	GRASSLAND EQUIPMENT & IRRIGATION CORP	546.66	0000211733
7/7/2017	10001	7320030000	Criminal Court Supervisions	03088067	0000003642	GREGORY F NESCI	125.19	0000211874
7/7/2017	10001	7320030000	Criminal Court Supervisions	03088066	0000003642	GREGORY F NESCI	59.39	0000211874
7/7/2017	10001	8330103000	Child Welfare Services F62	03087896	0000003446	HEATHER D PURCELL	122.13	0000211889
7/7/2017	10001	8330103000	Child Welfare Services F62	03087898	0000003446	HEATHER D PURCELL	112.10	0000211889
7/7/2017	10001	8330103000	Child Welfare Services F62	03087905	0000003446	HEATHER D PURCELL	125.02	0000211889
7/7/2017	10001	8330103000	Child Welfare Services F62	03087909	0000003446	HEATHER D PURCELL	21.35	0000211889

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7/7/2017	10001	8330103000	Child Welfare Services F62	03087911	0000003446	HEATHER D PURCELL	18.00	0000211889
7/7/2017	20013	3330702000	Maintenance	03087819	0000008866	HERMAN HVAC PRODUCTS LLC	426.00	0000211734
7/7/2017	10001	1550000000	Food Service	03087792	0000005492	HILL & MARKES INC	491.10	0000211735
7/7/2017	10001	8340601000	Child & Family MH OMH Cts	03087951	0000005898	HILLSIDE CHILDRENS CENTER	53,520.00	0000211736
7/7/2017	55040	5810300000	Health Insurance	03087852	0000006472	HR ONE CONSULTING INC	1,500.00	0000211737
7/7/2017	10001	3975000000	Finance County Wide Allocation	03088024	0000015252	HUDSON VALLEY COMMUNITY COLLEGE	115.00	0000211738
7/7/2017	10001	3975000000	Finance County Wide Allocation	03088026	0000015252	HUDSON VALLEY COMMUNITY COLLEGE	1,442.63	0000211738
7/7/2017	10001	6914000000	Alliance Bank Stadium	03087863	0000007077	HUEN NEW YORK INC	170.80	0000211739
7/7/2017	10001	2760100000	IT Client Services Direct Bill	03087935	0000006539	ICS SOLUTIONS GROUP	724.90	0000211740
7/7/2017	10009	9320000000	Road Machinery Fund	03087644	0000024404	IEH AUTO PARTS LLC	27.00	0000211741
7/7/2017	10009	9320000000	Road Machinery Fund	03087634	0000024404	IEH AUTO PARTS LLC	8.40	0000211741
7/7/2017	10009	9320000000	Road Machinery Fund	03087652	0000024404	IEH AUTO PARTS LLC	13.84	0000211741
7/7/2017	20013	3330702000	Maintenance	03087971	0000016687	INDEPENDENT FIELD SERVICE LLC	277.50	0000211742
7/7/2017	10030	4395300000	Health Promotion Grants	03087832	0000029398	INNOVATIVE GARDENING SOLUTIONS INC	170.24	0000211743
7/7/2017	10001	6901000000	Administration	03087768	0000003969	INTERBORO PACKAGING CORP	61.64	0000211744
7/7/2017	10001	8350100000	Hillbrook	03088001	0000006206	INTERFAITH WORKS OF CNY INC	206.80	0000211745
7/7/2017	10001	7930600000	Custody Housing	03087887	0000007931	ITW FOOD EQUIPMENT GROUP	320.98	0000211746
7/7/2017	40021	9310000000	Transportation	03087800	0000006209	J C SMITH INC	432.00	0000211747
7/7/2017	10001	8330103000	Child Welfare Services F62	03088214	0000003985	JAMES DELORENZO	116.10	0000211890
7/7/2017	10001	8330103000	Child Welfare Services F62	03088215	0000001835	JAMIE FAKE	76.51	0000211891
7/7/2017	10030	4395400000	Environmental Health Grants	03088061	0000025008	JENNIFER BRYZ-GORNIA	400.00	0000211864
7/7/2017	10001	8330103000	Child Welfare Services F62	03087913	0000001701	JENNIFER T BEST	88.81	0000211892
7/7/2017	10001	4710200000	Family Court Services	03088203	0000025030	JOANNA TROMBETTA	937.50	0000211748
7/7/2017	10001	4353010000	Preschool Program	CL306478	0000006084	JOWONIO SCHOOL INC	4,968.00	0000211749
7/7/2017	10030	3510000000	Economic Development	03087962	0000021552	JPW RIGGERS INC	26,600.00	0000211750
7/7/2017	10001	8330103000	Child Welfare Services F62	03087890	0000028138	JUAN CHANELO	215.75	0000211893
7/7/2017	10001	8330103000	Child Welfare Services F62	03088229	0000028138	JUAN CHANELO	42.27	0000211893
7/7/2017	10001	8330103000	Child Welfare Services F62	03087892	0000028138	JUAN CHANELO	215.75	0000211893
7/7/2017	10001	8330304000	Child Welfare Foster Care	03087831	0000017025	JULIA DYCKMAN ANDRUS MEMORIAL INC	13,179.96	0000211751
7/7/2017	10001	3110000000	District Attorney Operations	03087914	0000000200	JUREK BROTHERS INC	4,480.60	0000211752
7/7/2017	10001	4353020000	Early Intervention	CL313287	0000004911	KATE MANAHAN	61.63	0000211753
7/7/2017	10001	8720260000	City Planning	03088153	0000025054	KATHERINE AUWAERTER	170.77	0000211903
7/7/2017	10001	4710300000	Municipal Legal Services	03088168	0000007114	KATHLEEN DECARLO	556.00	0000211754
7/7/2017	10030	4395700000	MCH/Healthy Families Grants	03087891	0000000719	KATHLEEN JAKWAY	66.88	0000211865
7/7/2017	10001	8110210000	Safety Net Assistance	03088201	0000006200	KEEGAN-OSBELT-KNIGHT FUNERAL HOME INC	3,024.00	0000211755
7/7/2017	10001	8330103000	Child Welfare Services F62	03088130	0000001065	KELLY BROOKS	280.34	0000211894
7/7/2017	10009	9320000000	Road Machinery Fund	03087842	0000000282	KEVIN L SNYDER	235.00	0000211756
7/7/2017	20033	3520100000	Administration	03088165	0000003133	KEVIN REVETTE	351.50	0000211856

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7/7/2017	10001	7320030000	Criminal Court Supervisions	03088159	0000027599	KIERSTEN CURTIS	72.23	0000211875
7/7/2017	20013	3330702000	Maintenance	03087928	0000005933	KINEQUIP INC	4,237.94	0000211757
7/7/2017	10001	4710200000	Family Court Services	03087284	0000001792	KIT W MOORE	269.50	0000211758
7/7/2017	20013	3330502000	Laboratory Services	03087814	0000005503	KRACKELER SCIENTIFIC INC	92.24	0000211759
7/7/2017	20013	3330502000	Laboratory Services	03087815	0000005503	KRACKELER SCIENTIFIC INC	224.25	0000211759
7/7/2017	10001	7320030000	Criminal Court Supervisions	03088122	0000000667	KRISTEN WILLIAMS	140.17	0000211876
7/7/2017	10001	4353020000	Early Intervention	CB313562	0000007488	LANPHERS TRANSPORT INC	4,485.00	0000211760
7/7/2017	10001	4353020000	Early Intervention	CL313563	0000007488	LANPHERS TRANSPORT INC	13,711.50	0000211760
7/7/2017	10001	4353020000	Early Intervention	CB313563	0000007488	LANPHERS TRANSPORT INC	6,814.20	0000211760
7/7/2017	10001	4353020000	Early Intervention	CL313562	0000007488	LANPHERS TRANSPORT INC	5,641.74	0000211760
7/7/2017	10001	4353010000	Preschool Program	CL310835	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	790.00	0000211761
7/7/2017	10001	4353010000	Preschool Program	CL313323	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	3,025.00	0000211761
7/7/2017	10001	4353010000	Preschool Program	CL313322	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	660.00	0000211761
7/7/2017	10001	4353010000	Preschool Program	CL313320	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	440.00	0000211761
7/7/2017	10001	4353010000	Preschool Program	CL313318	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	825.00	0000211761
7/7/2017	10001	4353010000	Preschool Program	CL313316	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	165.00	0000211761
7/7/2017	10001	4353010000	Preschool Program	CL310836	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	1,518.00	0000211761
7/7/2017	10001	4353010000	Preschool Program	CL310840	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	1,386.00	0000211761
7/7/2017	10001	4353010000	Preschool Program	CL310841	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	792.00	0000211761
7/7/2017	10001	4353010000	Preschool Program	CB310835	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	6,607.00	0000211761
7/7/2017	10001	4353010000	Preschool Program	CL310834	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	541.00	0000211761
7/7/2017	20015	6530800000	White	03087981	0000000160	LIBRARY AUTOMATION TECHNOLOGIES INC	12,899.34	0000211762
7/7/2017	10001	7320030000	Criminal Court Supervisions	03088070	0000002803	LINDA ABBEY	49.76	0000211877
7/7/2017	10001	4350300400	Cancer Services Program	03088119	0000001241	LINDA GEARITY	75.00	0000211866
7/7/2017	10001	8260102000	Adult Mental Health Administra	03088064	0000007923	LISA ALFORD	64.89	0000211882
7/7/2017	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03088057	0000005175	LISA C MAZUR	187.79	0000211867
7/7/2017	10001	2770000000	IT Infrastructure Overhead	03087730	0000007095	M A POLCE CONSULTING INC	30.00	0000211763
7/7/2017	10001	2780100000	IT Applications Direct Bill	03087735	0000007095	M A POLCE CONSULTING INC	11,192.00	0000211763
7/7/2017	10001	4353010000	Preschool Program	CL286428	0000001191	MARCIA L THOMPSON	1,935.00	0000211764
7/7/2017	10001	2740100000	IT Print Shop Direct Bill	03087942	0000008854	MARGARET A RUSH	515.00	0000211765
7/7/2017	20013	3330703000	Inventory Control	03087974	0000008967	MASTERS SUPPLY LLC	2,451.00	0000211766
7/7/2017	20013	3330701000	Instrumentation & Electrical	03087965	0000008967	MASTERS SUPPLY LLC	9,150.00	0000211766
7/7/2017	10001	1520000000	Security Services	03087790	0000008967	MASTERS SUPPLY LLC	2,124.00	0000211766
7/7/2017	20013	3330502000	Laboratory Services	03087946	0000008391	METTLER-TOLEDO INC	4,705.36	0000211767
7/7/2017	10001	8330103000	Child Welfare Services F62	03087916	0000027496	MICHELE NEWKIRK	275.53	0000211895
7/7/2017	10001	8330103000	Child Welfare Services F62	03088062	0000003197	MICHELLE MOON	191.00	0000211896
7/7/2017	10001	8330103000	Child Welfare Services F62	03088059	0000003197	MICHELLE MOON	163.71	0000211896
7/7/2017	10001	6903000000	Rosamond Gifford Zoo	03087860	0000006212	MID-STATE DOOR INC	4,300.00	0000211768

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7/7/2017	20013	3330601000	Flow Control	03087871	0000005671	MID-STATE INDUSTRIAL CO INC	320.00	0000211769
7/7/2017	10001	4353010000	Preschool Program	CL313607	0000007391	MILESTONES CHILDRENS CENTER	5,676.00	0000211770
7/7/2017	10009	9320000000	Road Machinery Fund	03087804	0000005722	MIRABITO HOLDINGS INC	9,454.17	0000211771
7/7/2017	10001	6905000000	Veterans Cemetary	03087780	0000005722	MIRABITO HOLDINGS INC	323.63	0000211771
7/7/2017	10009	9320000000	Road Machinery Fund	03087802	0000005722	MIRABITO HOLDINGS INC	6,003.60	0000211771
7/7/2017	10030	4395700000	MCH/Healthy Families Grants	03087908	0000014250	MIRANDA ADAMS	67.41	0000211868
7/7/2017	10030	4395700000	MCH/Healthy Families Grants	03087904	0000014250	MIRANDA ADAMS	38.52	0000211868
7/7/2017	10030	8250300000	Aging Access	03088045	0000000879	MYRNA KOLDIN	60.99	0000211883
7/7/2017	20015	6530300000	Hazard	03087967	0000016295	NATIONAL ELEVATOR INSPECTION SERVICES	112.50	0000211772
7/7/2017	10001	6911000000	Oneida Shores	03087680	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	173.76	0000211773
7/7/2017	10001	1520000000	Security Services	03087788	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	1,853.25	0000211773
7/7/2017	10001	6901000000	Administration	03088013	0000027586	NATURES WAY ENVIRONMENTAL	7,175.00	0000211774
7/7/2017	10001	4353010000	Preschool Program	CL313761	0000006903	NETWORK FOR CHILD SPEECH OT AND PT PLLC	98,945.00	0000211775
7/7/2017	10001	4353010000	Preschool Program	CL313760	0000006903	NETWORK FOR CHILD SPEECH OT AND PT PLLC	935.00	0000211775
7/7/2017	10001	4353010000	Preschool Program	CL313309	0000006903	NETWORK FOR CHILD SPEECH OT AND PT PLLC	56,595.00	0000211775
7/7/2017	20013	3330704000	Process Control	03087897	0000016963	NEW ENGLAND WASTE SERVICES OF ME INC	1,073.52	0000211776
7/7/2017	20013	3330704000	Process Control	03088011	0000005613	NEW YORK STATE	137.53	0000211777
7/7/2017	10001	8330304000	Child Welfare Foster Care	03087886	0000005613	NEW YORK STATE	26,209.92	0000211778
7/7/2017	20013	3330704000	Process Control	03083482	0000005613	NEW YORK STATE	500.00	0000211779
7/7/2017	10001	3700000000	Elections Board	03087924	0000005635	NIAGARA MOHAWK POWER CORP	95.01	0000211780
7/7/2017	10001	3700000000	Elections Board	03087923	0000005635	NIAGARA MOHAWK POWER CORP	33.83	0000211780
7/7/2017	10001	3700000000	Elections Board	03087922	0000005635	NIAGARA MOHAWK POWER CORP	706.55	0000211780
7/7/2017	10001	6907000000	Highland Forest	CH311572	0000005635	NIAGARA MOHAWK POWER CORP	475.88	0000211780
7/7/2017	10001	6907000000	Highland Forest	CK311572	0000005635	NIAGARA MOHAWK POWER CORP	148.58	0000211780
7/7/2017	10001	6907000000	Highland Forest	CI311572	0000005635	NIAGARA MOHAWK POWER CORP	165.19	0000211780
7/7/2017	10001	6905000000	Veterans Cemetary	CG311572	0000005635	NIAGARA MOHAWK POWER CORP	24.23	0000211780
7/7/2017	10001	6905000000	Veterans Cemetary	CF311572	0000005635	NIAGARA MOHAWK POWER CORP	137.63	0000211780
7/7/2017	65933	3520000000	Community Development	03087777	0000005635	NIAGARA MOHAWK POWER CORP	17.97	0000211780
7/7/2017	10001	1560000000	Buildings & Grounds Maintenanc	03087794	0000005635	NIAGARA MOHAWK POWER CORP	16.04	0000211780
7/7/2017	10001	1560000000	Buildings & Grounds Maintenanc	03087803	0000005635	NIAGARA MOHAWK POWER CORP	135.30	0000211780
7/7/2017	10001	1560000000	Buildings & Grounds Maintenanc	03087798	0000005635	NIAGARA MOHAWK POWER CORP	189.91	0000211780
7/7/2017	10001	1560000000	Buildings & Grounds Maintenanc	03087796	0000005635	NIAGARA MOHAWK POWER CORP	160.15	0000211780
7/7/2017	10001	1560000000	Buildings & Grounds Maintenanc	03087801	0000005635	NIAGARA MOHAWK POWER CORP	126.31	0000211780
7/7/2017	10001	1560000000	Buildings & Grounds Maintenanc	03087799	0000005635	NIAGARA MOHAWK POWER CORP	204.46	0000211780
7/7/2017	10001	1560000000	Buildings & Grounds Maintenanc	03087805	0000005635	NIAGARA MOHAWK POWER CORP	100.90	0000211780
7/7/2017	10001	1560000000	Buildings & Grounds Maintenanc	03087806	0000005635	NIAGARA MOHAWK POWER CORP	307.56	0000211780
7/7/2017	10001	1560000000	Buildings & Grounds Maintenanc	03087807	0000005635	NIAGARA MOHAWK POWER CORP	5,358.70	0000211780
7/7/2017	10001	6903000000	Rosamond Gifford Zoo	CL311572	0000005635	NIAGARA MOHAWK POWER CORP	186.38	0000211780

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7/7/2017	10001	6903000000	Rosamond Gifford Zoo	CD311572	0000005635	NIAGARA MOHAWK POWER CORP	633.52	0000211780
7/7/2017	10001	6903000000	Rosamond Gifford Zoo	CC311572	0000005635	NIAGARA MOHAWK POWER CORP	5,445.29	0000211780
7/7/2017	10001	6903000000	Rosamond Gifford Zoo	CE311572	0000005635	NIAGARA MOHAWK POWER CORP	1,006.89	0000211780
7/7/2017	10001	6903000000	Rosamond Gifford Zoo	CB311572	0000005635	NIAGARA MOHAWK POWER CORP	1,711.54	0000211780
7/7/2017	10001	6910000000	Jamesville Beach	CN311572	0000005635	NIAGARA MOHAWK POWER CORP	234.91	0000211780
7/7/2017	10001	6910000000	Jamesville Beach	CM311572	0000005635	NIAGARA MOHAWK POWER CORP	103.63	0000211780
7/7/2017	10001	6907000000	Highland Forest	CJ311572	0000005635	NIAGARA MOHAWK POWER CORP	41.43	0000211780
7/7/2017	10001	3810000000	Emergency Management (Admin)	03088071	0000021490	NICHOLAS FLETCHER	52.97	0000211859
7/7/2017	20033	3520100000	Administration	03087901	0000004430	NINA ANDON-MC LANE	83.46	0000211857
7/7/2017	20033	3520100000	Administration	03087899	0000004430	NINA ANDON-MC LANE	120.38	0000211857
7/7/2017	10009	9320000000	Road Machinery Fund	03087823	0000006308	NORTH SYRACUSE LAWN & SNOW INC	50.54	0000211781
7/7/2017	10001	7940100000	Civil Administration	03088225	0000006500	NY MARKING DEVICES CORP	385.60	0000211782
7/7/2017	10001	8260301000	Adult Mental Health OMH Contra	03087945	0000006241	NYS CONFERENCE OF LOCAL	49,933.00	0000211783
7/7/2017	10001	7930400000	Custody Transport	03088158	0000015148	NYS E-Z PASS	300.00	0000211784
7/7/2017	10009	9320000000	Road Machinery Fund	03088014	0000005651	NYS ELECTRIC AND GAS CORPORATION	279.15	0000211785
7/7/2017	10001	6904000000	Carpenter's Brook	03088032	0000005651	NYS ELECTRIC AND GAS CORPORATION	332.83	0000211785
7/7/2017	10001	6904000000	Carpenter's Brook	03088031	0000005651	NYS ELECTRIC AND GAS CORPORATION	462.60	0000211785
7/7/2017	10001	6904000000	Carpenter's Brook	03088030	0000005651	NYS ELECTRIC AND GAS CORPORATION	126.88	0000211785
7/7/2017	10001	6904000000	Carpenter's Brook	03088028	0000005651	NYS ELECTRIC AND GAS CORPORATION	18.41	0000211785
7/7/2017	10009	9320000000	Road Machinery Fund	03087672	0000005651	NYS ELECTRIC AND GAS CORPORATION	49.70	0000211785
7/7/2017	10001	0100000000	Authorized Agencies - Financia	03088181	0000029507	NYS RHYTHM AND BLUES FESTIVAL INC	20,000.00	0000211786
7/7/2017	20013	3330701000	Instrumentation & Electrical	03087958	0000006019	CONNELL ELECTRIC CO INC	43,900.00	0000211787
7/7/2017	10001	6901000000	Administration	03088146	0000009601	OFFICEMAX INC	5.38	0000211788
7/7/2017	10001	3110000000	District Attorney Operations	03087921	0000009601	OFFICEMAX INC	(8.70)	0000211788
7/7/2017	10001	3110000000	District Attorney Operations	03087920	0000009601	OFFICEMAX INC	(7.15)	0000211788
7/7/2017	10001	3110000000	District Attorney Operations	03087918	0000009601	OFFICEMAX INC	(34.80)	0000211788
7/7/2017	10001	3110000000	District Attorney Operations	03087917	0000009601	OFFICEMAX INC	474.20	0000211788
7/7/2017	10001	3110000000	District Attorney Operations	03087906	0000009601	OFFICEMAX INC	64.32	0000211788
7/7/2017	10001	6902000000	Beaver Lake Nature Center	03088155	0000009601	OFFICEMAX INC	96.40	0000211788
7/7/2017	10001	6901000000	Administration	03088141	0000009601	OFFICEMAX INC	25.83	0000211788
7/7/2017	10001	3930100000	Fiscal Operations	03087737	0000009601	OFFICEMAX INC	419.98	0000211788
7/7/2017	10001	8360200000	OMH/OASAS Behavioral Health	03087979	0000006030	ONONDAGA CORTLAND MADISON BOCES	201,758.00	0000211789
7/7/2017	10001	7930100000	Custody Administration	03088115	0000015218	ONONDAGA COUNTY	258.99	0000211880
7/7/2017	10001	8260303000	Adult Mental Health OPWDD Cont	03087947	0000005728	ONONDAGA COUNTY CHAPTER NYSARC INC	51,010.50	0000211790
7/7/2017	10001	8260303000	Adult Mental Health OPWDD Cont	03087949	0000005728	ONONDAGA COUNTY CHAPTER NYSARC INC	51,010.50	0000211790
7/7/2017	65933	3520000000	Community Development	03088177	0000015245	ONONDAGA COUNTY WATER AUTHORITY	30.00	0000211791
7/7/2017	10001	2780100000	IT Applications Direct Bill	03087733	0000026602	ONPOINTE ERP SOLUTIONS INC	4,725.00	0000211792
7/7/2017	10030	2710000000	Information Technology	03087563	0000026602	ONPOINTE ERP SOLUTIONS INC	10,395.00	0000211792

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7/7/2017	10001	2780100000	IT Applications Direct Bill	03088220	0000026602	ONPOINTE ERP SOLUTIONS INC	10,935.00	0000211792
7/7/2017	20013	3330702000	Maintenance	03088053	0000005454	OTIS ELEVATOR COMPANY	1,016.71	0000211793
7/7/2017	20035	6550000000	Ocpl - Library Grants	03087939	0000008388	OVERDRIVE INC	1,032.87	0000211794
7/7/2017	20035	6550000000	Ocpl - Library Grants	03087940	0000008388	OVERDRIVE INC	527.83	0000211794
7/7/2017	20035	6550000000	Ocpl - Library Grants	03087941	0000008388	OVERDRIVE INC	1,016.76	0000211794
7/7/2017	20035	6550000000	Ocpl - Library Grants	03087931	0000008388	OVERDRIVE INC	1,156.18	0000211794
7/7/2017	20035	6550000000	Ocpl - Library Grants	03087929	0000008388	OVERDRIVE INC	687.81	0000211794
7/7/2017	20035	6550000000	Ocpl - Library Grants	03087937	0000008388	OVERDRIVE INC	899.76	0000211794
7/7/2017	20035	6550000000	Ocpl - Library Grants	03087934	0000008388	OVERDRIVE INC	5,699.07	0000211794
7/7/2017	20035	6550000000	Ocpl - Library Grants	03087938	0000008388	OVERDRIVE INC	1,482.24	0000211794
7/7/2017	20035	6550000000	Ocpl - Library Grants	03087927	0000008388	OVERDRIVE INC	1,771.60	0000211794
7/7/2017	10009	9320000000	Road Machinery Fund	03087808	0000005732	PARISH MAINTENANCE SUPPLY CORP	843.00	0000211795
7/7/2017	10009	9320000000	Road Machinery Fund	03087825	0000006074	PBS BRAKE AND SUPPLY CORP	55.40	0000211796
7/7/2017	10009	9320000000	Road Machinery Fund	03087827	0000006074	PBS BRAKE AND SUPPLY CORP	19.60	0000211796
7/7/2017	10009	9320000000	Road Machinery Fund	03087824	0000006074	PBS BRAKE AND SUPPLY CORP	6.83	0000211796
7/7/2017	10009	9320000000	Road Machinery Fund	03087795	0000023761	PC HOLDINGS 5	862.88	0000211797
7/7/2017	10030	8250300000	Aging Access	03088041	0000027548	PETER G PAVLACKA	28.89	0000211798
7/7/2017	10030	8250300000	Aging Access	03087549	0000027613	PETER HEADD	638.20	0000211884
7/7/2017	40021	9310000000	Transportation	03087834	0000005925	PHELPS GUIDE RAIL INC	1,959.00	0000211799
7/7/2017	40021	9310000000	Transportation	03087829	0000005925	PHELPS GUIDE RAIL INC	143.00	0000211799
7/7/2017	10001	3110000000	District Attorney Operations	03087912	0000006418	PLAN & PRINT SYSTEMS INC	30.00	0000211800
7/7/2017	55040	5810100000	Workers Compensation	03087740	0000005743	POMCO INC	88,500.00	0000211801
7/7/2017	55040	5810300000	Health Insurance	03087826	0000005743	POMCO INC	139.98	0000211801
7/7/2017	10030	4395300000	Health Promotion Grants	03087859	0000005142	POSITIVE PROMOTIONS	385.65	0000211802
7/7/2017	20013	3330702000	Maintenance	03087885	0000005960	POTTER ASSOCIATES INC	210.00	0000211803
7/7/2017	20013	3330702000	Maintenance	03087888	0000005960	POTTER ASSOCIATES INC	1,554.72	0000211803
7/7/2017	20013	3330703000	Inventory Control	03088018	0000005960	POTTER ASSOCIATES INC	299.00	0000211803
7/7/2017	20013	3330702000	Maintenance	03087874	0000005960	POTTER ASSOCIATES INC	1,572.22	0000211803
7/7/2017	40025	3300000000	Water Environment Protection D	03087868	0000016515	PRECISION INDUSTRIAL MAINTENANCE INC	13,039.00	0000211804
7/7/2017	10001	8110100000	Fraud & Abuse F10	03088063	0000025313	REAL DANBOISE	171.74	0000211881
7/7/2017	10001	8260301000	Adult Mental Health OMH Contra	03087983	0000005694	RESCUE MISSION ALLIANCE	49,395.00	0000211805
7/7/2017	10030	8250300000	Aging Access	03088036	0000005100	ROBERT A OCONNOR	15.52	0000211806
7/7/2017	10030	8250300000	Aging Access	03088037	0000005100	ROBERT A OCONNOR	5.35	0000211806
7/7/2017	10001	8230102000	Adult Protective Services F2	03088175	0000004207	ROBERTA S DALLAS	178.16	0000211885
7/7/2017	10030	4395700000	MCH/Healthy Families Grants	03087903	0000005116	ROLAND SHEA JR	40.66	0000211869
7/7/2017	10001	6903000000	Rosamond Gifford Zoo	03087749	0000002227	RONALD LUCHSINGER	805.20	0000211807
7/7/2017	20013	3330702000	Maintenance	03087932	0000006087	RUMETCO SALES INC	70.60	0000211808
7/7/2017	40021	9310000000	Transportation	03087877	0000023846	SALT SPRINGS PAVING CORP	15,737.76	0000211809

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7/7/2017	10030	8250200000	Aging Division Services	03088027	0000014841	SALVATION ARMY	8,055.75	0000211810
7/7/2017	10030	8250200000	Aging Division Services	03088029	0000014841	SALVATION ARMY	10,066.50	0000211810
7/7/2017	10001	3700000000	Elections Board	03088133	0000008204	SAXENIAN FAMILY IRREVOCABLE TRUST	4,000.00	0000211811
7/7/2017	10030	4395300000	Health Promotion Grants	03088092	0000009084	SCHNEIDER LABORATORIES INC	15.00	0000211812
7/7/2017	10030	4395300000	Health Promotion Grants	03088099	0000009084	SCHNEIDER LABORATORIES INC	60.00	0000211812
7/7/2017	10030	4395300000	Health Promotion Grants	03088100	0000009084	SCHNEIDER LABORATORIES INC	15.00	0000211812
7/7/2017	10030	4395300000	Health Promotion Grants	03088088	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000211812
7/7/2017	10030	4395300000	Health Promotion Grants	03088093	0000009084	SCHNEIDER LABORATORIES INC	15.00	0000211812
7/7/2017	10030	4395300000	Health Promotion Grants	03088094	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000211812
7/7/2017	10030	4395300000	Health Promotion Grants	03088086	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000211812
7/7/2017	10001	7320030000	Criminal Court Supervisions	03088075	0000003295	SCOTT GLEASON	242.89	0000211878
7/7/2017	10001	8330103000	Child Welfare Services F62	03088227	0000027823	SCOTT REGIS	482.19	0000211897
7/7/2017	10001	8110210000	Safety Net Assistance	03088188	0000007084	SEARS-MIDDLETON-JONES FUNERAL HOME	1,590.00	0000211813
7/7/2017	20035	6550000000	Ocpl - Library Grants	03088151	0000027591	SELIG PARKING INC	11,200.00	0000211814
7/7/2017	20035	6550000000	Ocpl - Library Grants	03088149	0000027591	SELIG PARKING INC	35.00	0000211814
7/7/2017	20035	6550000000	Ocpl - Library Grants	03088150	0000027591	SELIG PARKING INC	11,200.00	0000211814
7/7/2017	40025	3300000000	Water Environment Protection D	03087978	0000024091	SHAMROCK SEWER SERVICES LLC	58,444.58	0000211815
7/7/2017	10001	4351020100	Medical Examiner's Office	03087950	0000007963	SIRCHIE ACQUISITION COMPANY LLC	531.92	0000211816
7/7/2017	10001	2780100000	IT Applications Direct Bill	03087725	0000019114	SPEARMC MANAGEMENT CONSULTING INC	9,109.54	0000211817
7/7/2017	40021	9310000000	Transportation	03087972	0000023791	SPECTRA ENGINEERING	6,022.56	0000211818
7/7/2017	10001	4353010000	Preschool Program	CL313484	0000008160	SPROUT THERAPY GROUP	43,725.00	0000211819
7/7/2017	10030	4395100000	Administration Grants	03088060	0000001444	STACEY CIBULA	26.55	0000211870
7/7/2017	10030	4395100000	Administration Grants	03088058	0000001444	STACEY CIBULA	32.64	0000211870
7/7/2017	10009	9320000000	Road Machinery Fund	03088007	0000007545	STADIUM INTL SALES & SERVICE LLC	88.89	0000211820
7/7/2017	10009	9320000000	Road Machinery Fund	03088005	0000007545	STADIUM INTL SALES & SERVICE LLC	138.61	0000211820
7/7/2017	10009	9320000000	Road Machinery Fund	03088004	0000007545	STADIUM INTL SALES & SERVICE LLC	603.41	0000211820
7/7/2017	10009	9320000000	Road Machinery Fund	03088000	0000007545	STADIUM INTL SALES & SERVICE LLC	50.03	0000211820
7/7/2017	10009	9320000000	Road Machinery Fund	03088006	0000007545	STADIUM INTL SALES & SERVICE LLC	55.56	0000211820
7/7/2017	10009	9320000000	Road Machinery Fund	03087997	0000007545	STADIUM INTL SALES & SERVICE LLC	837.60	0000211820
7/7/2017	10009	9320000000	Road Machinery Fund	03088008	0000007545	STADIUM INTL SALES & SERVICE LLC	239.25	0000211820
7/7/2017	10009	9320000000	Road Machinery Fund	03088010	0000007545	STADIUM INTL SALES & SERVICE LLC	50.53	0000211820
7/7/2017	10009	9320000000	Road Machinery Fund	03087986	0000007545	STADIUM INTL SALES & SERVICE LLC	66.92	0000211820
7/7/2017	10009	9320000000	Road Machinery Fund	03087984	0000007545	STADIUM INTL SALES & SERVICE LLC	549.00	0000211820
7/7/2017	10009	9320000000	Road Machinery Fund	03087993	0000007545	STADIUM INTL SALES & SERVICE LLC	117.30	0000211820
7/7/2017	10009	9320000000	Road Machinery Fund	03087990	0000007545	STADIUM INTL SALES & SERVICE LLC	572.42	0000211820
7/7/2017	10030	8250200000	Aging Division Services	03088050	0000006036	STAFKINGS HEALTHCARE	482.60	0000211821
7/7/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03087895	0000009114	STATE OF VIRGINIA	12.00	0000211822
7/7/2017	10001	7930600000	Custody Housing	03087828	0000005918	STATEWIDE MACHINERY INC	456.80	0000211823

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7/7/2017	10001	8330103000	Child Welfare Services F62	03088211	0000028948	STEPHANIE KLINE	777.21	0000211898
7/7/2017	10001	7320030000	Criminal Court Supervisions	03088074	0000003966	STEPHANIE SPILLANE	149.27	0000211879
7/7/2017	10001	6912000000	Onondaga Lake Park	03087778	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	1,073.41	0000211824
7/7/2017	10001	8720260000	City Planning	03085832	0000005673	SYRACUSE BLUE PRINT CO INC	69.50	0000211825
7/7/2017	10001	4710200000	Family Court Services	03088204	0000025006	SYRACUSE D & M ENTERPRISES INC	570.00	0000211826
7/7/2017	10030	8250300000	Aging Access	03087818	0000005710	SYRACUSE JEWISH FAMILY SERVICE	9,055.97	0000211827
7/7/2017	40021	9310000000	Transportation	03087781	0000006745	SYRACUSE SIGNAL SYSTEMS INC	17,853.28	0000211828
7/7/2017	20013	3330702000	Maintenance	03087867	0000005806	SYRACUSE THERMAL PRODUCTS INC	1,396.00	0000211829
7/7/2017	10001	8330103000	Child Welfare Services F62	03088216	0000002636	TERI S MAGES	99.51	0000211899
7/7/2017	40021	6500000000	Onondaga County Public Library	03087948	0000008784	THE HON COMPANY	20,317.21	0000211830
7/7/2017	10030	1500000000	Corrections	03087793	0000006072	THE LIBERTY STORE INC	1,900.80	0000211831
7/7/2017	10001	4353010000	Preschool Program	CL310447	0000008018	THERAPY PARTNERS IN OT PT AND	117,200.00	0000211832
7/7/2017	10001	8110210000	Safety Net Assistance	03088198	0000008304	THOMAS J PIRRO JR FUNERAL HOME	2,220.00	0000211833
7/7/2017	10001	8110210000	Safety Net Assistance	03088194	0000008304	THOMAS J PIRRO JR FUNERAL HOME	2,220.00	0000211833
7/7/2017	10030	3810000000	Emergency Management (Admin)	03088096	0000009628	TIME WARNER CABLE	89.20	0000211834
7/7/2017	10001	3810000000	Emergency Management (Admin)	03088097	0000009628	TIME WARNER CABLE	109.61	0000211834
7/7/2017	20013	3330100000	Admin/Accounting/Personnel	03087977	0000009628	TIME WARNER CABLE	355.29	0000211834
7/7/2017	20013	3330100000	Admin/Accounting/Personnel	03087980	0000009628	TIME WARNER CABLE	138.55	0000211834
7/7/2017	10001	2770000000	IT Infrastructure Overhead	03087728	0000009628	TIME WARNER CABLE	259.99	0000211834
7/7/2017	10001	2770000000	IT Infrastructure Overhead	03087731	0000009628	TIME WARNER CABLE	118.75	0000211834
7/7/2017	10001	7920200000	Police Patrol	03088132	0000009628	TIME WARNER CABLE	27.12	0000211834
7/7/2017	10001	8110100000	Fraud & Abuse F10	03087811	0000009628	TIME WARNER CABLE	93.95	0000211834
7/7/2017	10001	7910000000	Sheriff	03088012	0000009628	TIME WARNER CABLE	74.55	0000211834
7/7/2017	10001	6914000000	Alliance Bank Stadium	03088022	0000009628	TIME WARNER CABLE	96.20	0000211834
7/7/2017	10001	6902000000	Beaver Lake Nature Center	03088019	0000009628	TIME WARNER CABLE	119.95	0000211834
7/7/2017	10001	2770000000	IT Infrastructure Overhead	03087726	0000009628	TIME WARNER CABLE	202.90	0000211834
7/7/2017	10001	6905000000	Veterans Cemetary	03088021	0000009628	TIME WARNER CABLE	69.95	0000211834
7/7/2017	10030	7920300000	Sheriffs Police/Civil Grants	03087812	0000009628	TIME WARNER CABLE	84.95	0000211835
7/7/2017	20033	3520100000	Administration	03088173	0000003897	TONI LYNN V KLEIST	329.56	0000211858
7/7/2017	10001	8330103000	Child Welfare Services F62	03088230	0000026887	TONIA THORNTON	232.19	0000211900
7/7/2017	10001	1510000000	Executive/Administrative Servi	03087779	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	450.15	0000211836
7/7/2017	10007	9310300000	Maintenance of Roads	03087694	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	761.11	0000211836
7/7/2017	10001	1520000000	Security Services	03087775	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	138.47	0000211836
7/7/2017	10030	1500000000	Corrections	03087782	0000005239	TRACTOR SUPPLY COMPANY	1,199.70	0000211837
7/7/2017	10001	8330103000	Child Welfare Services F62	03087894	0000002910	TRESSA MCMANUS	96.30	0000211901
7/7/2017	10001	8330103000	Child Welfare Services F62	03087893	0000002910	TRESSA MCMANUS	46.01	0000211901
7/7/2017	10001	8330103000	Child Welfare Services F62	03088209	0000025329	TRISHA LANDERS	115.03	0000211902
7/7/2017	20035	6550000000	Ocpl - Library Grants	03087682	0000015276	TULLY FREE LIBRARY	999.17	0000211838

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
7/7/2017	10001	6901000000	Administration	03087785	0000009590	TYCO FIRE & SECURITY (US) MANAGEMENT INC	6,320.36	0000211839
7/7/2017	10030	4395700000	MCH/Healthy Families Grants	03087889	0000004169	TYRA BRIGGS	59.92	0000211871
7/7/2017	20013	3330400000	Fleet Management	03087817	0000027883	UNIFIRST MANUFACTURING CORP	143.48	0000211840
7/7/2017	20013	3330400000	Fleet Management	03087822	0000027883	UNIFIRST MANUFACTURING CORP	65.94	0000211840
7/7/2017	20013	3330100000	Admin/Accounting/Personnel	03087821	0000027883	UNIFIRST MANUFACTURING CORP	21.98	0000211840
7/7/2017	20013	3330100000	Admin/Accounting/Personnel	03087836	0000027883	UNIFIRST MANUFACTURING CORP	25.50	0000211840
7/7/2017	20013	3330100000	Admin/Accounting/Personnel	03087837	0000027883	UNIFIRST MANUFACTURING CORP	76.50	0000211840
7/7/2017	20013	3330400000	Fleet Management	03087816	0000027883	UNIFIRST MANUFACTURING CORP	185.92	0000211840
7/7/2017	10030	1500000000	Corrections	03087784	0000008612	UNIFORMS MANUFACTURING INC	229.28	0000211841
7/7/2017	10030	1500000000	Corrections	03087786	0000008612	UNIFORMS MANUFACTURING INC	51.48	0000211841
7/7/2017	10030	1500000000	Corrections	03087787	0000008612	UNIFORMS MANUFACTURING INC	156.84	0000211841
7/7/2017	10009	9320000000	Road Machinery Fund	03088129	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	62.06	0000211842
7/7/2017	10009	9320000000	Road Machinery Fund	03088128	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	336.56	0000211842
7/7/2017	10001	7920600000	Police Evidence	03088049	0000005973	UNITED RADIO INC	154.05	0000211843
7/7/2017	10001	7920700000	Police K-9	03088047	0000005973	UNITED RADIO INC	137.50	0000211843
7/7/2017	10001	7920700000	Police K-9	03088046	0000005973	UNITED RADIO INC	85.00	0000211843
7/7/2017	10001	7920200000	Police Patrol	03088056	0000005973	UNITED RADIO INC	238.50	0000211843
7/7/2017	10001	7920200000	Police Patrol	03088043	0000005973	UNITED RADIO INC	561.75	0000211843
7/7/2017	10001	7920200000	Police Patrol	03088054	0000005973	UNITED RADIO INC	2,350.67	0000211843
7/7/2017	10001	7920200000	Police Patrol	03088052	0000005973	UNITED RADIO INC	238.50	0000211843
7/7/2017	10001	4353020000	Early Intervention	CL313547	0000027450	VALERIE CASTRO	160.00	0000211844
7/7/2017	10001	4353020000	Early Intervention	CL313700	0000027450	VALERIE CASTRO	320.00	0000211844
7/7/2017	40021	9310000000	Transportation	03087609	0000007345	VANTAGE EQUIPMENT LLC	1,250.00	0000211845
7/7/2017	40021	9310000000	Transportation	03087613	0000007345	VANTAGE EQUIPMENT LLC	4,790.00	0000211845
7/7/2017	40021	9310000000	Transportation	03087607	0000007345	VANTAGE EQUIPMENT LLC	2,101.00	0000211845
7/7/2017	10001	6909000000	Historical Facilities	03088015	0000005437	VERIZON	421.31	0000211846
7/7/2017	10007	9310300000	Maintenance of Roads	03087687	0000005437	VERIZON	24.04	0000211846
7/7/2017	10001	7540100000	County Materials Management	03088166	0000007731	VERIZON WIRELESS SERVICES LLC	162.68	0000211847
7/7/2017	10001	4350500100	Vital Statistics	03087995	0000004000	VERSOGENICS INC	691.60	0000211848
7/7/2017	10007	9310300000	Maintenance of Roads	03088020	0000005850	VILLAGE OF SOLVAY	13.19	0000211849
7/7/2017	10001	8110210000	Safety Net Assistance	03088186	0000008922	WARREN FAMILY FUNERAL HOMES INC	2,220.00	0000211850
7/7/2017	10001	8110210000	Safety Net Assistance	03088200	0000008922	WARREN FAMILY FUNERAL HOMES INC	2,190.00	0000211850
7/7/2017	10001	7920600000	Police Evidence	03088217	0000007164	WILLIAM D JOHNSON	140.00	0000211851
7/7/2017	10001	8330304000	Child Welfare Foster Care	03087856	0000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	30.07	0000211852
7/7/2017	10001	8330304000	Child Welfare Foster Care	03087847	0000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	30.07	0000211852
7/7/2017	10001	8330304000	Child Welfare Foster Care	03087838	0000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	1,200.30	0000211852
7/7/2017	10001	8330304000	Child Welfare Foster Care	03087882	0000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	30.07	0000211852
7/7/2017	10001	8330304000	Child Welfare Foster Care	03087878	0000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	30.07	0000211852

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
7/7/2017	10001	8330304000	Child Welfare Foster Care	03087876	0000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	30.07	0000211852
7/7/2017	10001	8330304000	Child Welfare Foster Care	03087873	0000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	10,054.24	0000211852
7/7/2017	10001	8330304000	Child Welfare Foster Care	03087872	0000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	11,756.64	0000211852
7/7/2017	10001	8330304000	Child Welfare Foster Care	03087869	0000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	11,360.72	0000211852
7/7/2017	10001	8330304000	Child Welfare Foster Care	03087866	0000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	30.07	0000211852
7/7/2017	10001	8330304000	Child Welfare Foster Care	03087864	0000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	29.10	0000211852
7/7/2017	10001	8330304000	Child Welfare Foster Care	03087854	0000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	29.10	0000211852
7/7/2017	10001	8330304000	Child Welfare Foster Care	03087853	0000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	29.10	0000211852
7/7/2017	10001	8330304000	Child Welfare Foster Care	03087851	0000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	30.07	0000211852
7/7/2017	10001	8330304000	Child Welfare Foster Care	03087850	0000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	29.10	0000211852
7/7/2017	10001	8330304000	Child Welfare Foster Care	03087849	0000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	20.37	0000211852
7/7/2017	10001	8330304000	Child Welfare Foster Care	03087848	0000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	29.10	0000211852
7/7/2017	10001	8330304000	Child Welfare Foster Care	03087844	0000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	9.70	0000211852
7/7/2017	10001	8330304000	Child Welfare Foster Care	03087839	0000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	30.07	0000211852
7/7/2017	10007	9310300000	Maintenance of Roads	03087845	0000021689	WILLIAM J LINDLOFF	3,614.58	0000211853
7/7/2017	10001	6912000000	Onondaga Lake Park	03088016	0000008973	WILLIAMS SCOTSMAN INC	270.00	0000211854
7/7/2017	10001	4710300000	Municipal Legal Services	03088202	0000007322	WLADIS LAW FIRM PC	12,651.47	0000211855

Total Check Run 7/7/17

\$ 3,410,097.30