

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
9/22/2017	10001	3450000000	Training	03096430	0000025322	2UTEC LLC	546.77	0000215969
9/22/2017	10001	8110210000	Safety Net Assistance	03097008	0000007975	A DEWITT MEMORIAL FUNERAL HOMES &	2,220.00	0000215970
9/22/2017	10001	8110210000	Safety Net Assistance	03097004	0000007975	A DEWITT MEMORIAL FUNERAL HOMES &	2,220.00	0000215970
9/22/2017	10001	8110080000	Child Support/Title Iv-D F8	03097172	0000009699	ABC LEGAL SERVICES INC	40.00	0000215971
9/22/2017	10001	8230202000	Adult Preventive Services POS	03096436	0000006274	ABLE MEDICAL TRANSPORTATION INC	7,688.00	0000215972
9/22/2017	10030	8250200000	Aging Division Services	03096439	0000006274	ABLE MEDICAL TRANSPORTATION INC	7,471.00	0000215972
9/22/2017	10030	8250200000	Aging Division Services	03096441	0000006274	ABLE MEDICAL TRANSPORTATION INC	7,409.00	0000215972
9/22/2017	10001	8230202000	Adult Preventive Services POS	03096699	0000006274	ABLE MEDICAL TRANSPORTATION INC	6,417.00	0000215972
9/22/2017	10001	7930600000	Custody Housing	03096974	0000009816	ABY MANUFACTURING GROUP INC	440.90	0000215973
9/22/2017	10030	4395700000	MCH/Healthy Families Grants	03097393	0000008444	ACADEMY OF NUTRITION & DIETETICS	144.99	0000215974
9/22/2017	10030	4395800000	Disease Control Grants	03096652	0000000340	ACTION PRINTWEAR INC	575.53	0000215975
9/22/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03097127	0000029730	ADAPTIVE SOUND TECHNOLOGIES INC	433.38	0000215976
9/22/2017	20015	6510100000	Central Library	03096583	0000026746	ADVANTAGE FINANCIAL SERVICES LLC	330.00	0000215977
9/22/2017	10001	3110000000	District Attorney Operations	03096369	0000006639	ADVANTAGE TRAVEL OF CNY INC	514.40	0000215978
9/22/2017	10001	3110000000	District Attorney Operations	03096623	0000006639	ADVANTAGE TRAVEL OF CNY INC	1,545.20	0000215978
9/22/2017	10001	8220100000	Veteran's Administration	03096995	0000007112	ADYDAN ENTERPRISES INC	2,970.00	0000215979
9/22/2017	40021	0500000000	Facilities Management	03097266	0000029044	AFFORDABLE INTERIOR SYSTEMS INC	24,335.84	0000215980
9/22/2017	20033	3520200000	Community Development Programs	03096989	0000006666	AGA CONTRACTORS INC	8,650.00	0000215981
9/22/2017	20033	3520200000	Community Development Programs	03097000	0000006666	AGA CONTRACTORS INC	14,800.00	0000215981
9/22/2017	20013	3330702000	Maintenance	03097031	0000021745	AIR PRODUCTS AND CHEMICALS INC	8,094.00	0000215982
9/22/2017	10009	9320000000	Road Machinery Fund	03096659	0000000952	AIRGAS INC	55.80	0000215983
9/22/2017	10001	7320030000	Criminal Court Supervisions	03097347	0000027456	ALCOHOL MONITORING SYSTEMS INC	3,228.55	0000215984
9/22/2017	10030	3150000000	DA Grants	03096473	0000029786	ALICE NOWARK	135.00	0000215985
9/22/2017	10030	3150000000	DA Grants	03096474	0000029786	ALICE NOWARK	255.00	0000215985
9/22/2017	10030	3150000000	DA Grants	03096475	0000029786	ALICE NOWARK	225.00	0000215985
9/22/2017	10030	8250200000	Aging Division Services	03096906	0000009635	ALL METRO HOME CARE SERVICES OF NY INC	962.17	0000215986
9/22/2017	10001	2130000000	Stop Dwi	03097079	0000008595	ALLY FINANCIAL INC	200.00	0000215987
9/22/2017	10001	6903000000	Rosamond Gifford Zoo	03096735	0000009520	ALMA WHITE	612.07	0000215988
9/22/2017	10009	9320000000	Road Machinery Fund	03096688	0000006378	AMREX CHEMICAL COMPANY INC	945.00	0000215989
9/22/2017	10030	4395300000	Health Promotion Grants	03096480	0000002529	ANN M BARNETT	74.37	0000216318
9/22/2017	10030	4395300000	Health Promotion Grants	03096477	0000002529	ANN M BARNETT	41.20	0000216318
9/22/2017	20013	3330502000	Laboratory Services	03096769	0000006736	AQUATOX RESEARCH INC	1,850.00	0000215990
9/22/2017	40025	3300000000	Water Environment Protection D	03097214	0000006775	ARCADIS OF NEW YORK INC	4,274.91	0000215991
9/22/2017	40025	3300000000	Water Environment Protection D	03096702	0000006775	ARCADIS OF NEW YORK INC	18,363.44	0000215991
9/22/2017	20033	3520200000	Community Development Programs	03096785	0000006377	ARISE CHILD & FAMILY SERVICE INC	4,261.77	0000215992
9/22/2017	10001	3110000000	District Attorney Operations	03096632	0000006129	ASR SYSTEMS GROUP INC	764.19	0000215993
9/22/2017	10030	4395700000	MCH/Healthy Families Grants	03096495	0000005715	AURORA OF CNY INC	65.00	0000215994
9/22/2017	10001	0514020000	Building Trades	03097032	0000005768	B R JOHNSON INC	535.99	0000215995

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9/22/2017	10030	7920300000	Sheriffs Police/Civil Grants	03096945	000005222	B&H FOTO & ELECTRONICS CORP	65.00	0000215996
9/22/2017	10030	4395700000	MCH/Healthy Families Grants	03096706	000005362	BARNES & NOBLE BOOKSELLERS INC	261.25	0000215997
9/22/2017	10030	3510000000	Economic Development	03095740	000005233	BARRETT PAVING MATERIALS INC	1,142,812.61	0000215998
9/22/2017	10001	2130000000	Stop Dwi	03097057	000004872	BARRY WEISS	900.00	0000216315
9/22/2017	40021	9310000000	Transportation	03097211	000006142	BARTON & LOGUIDICE DPC	386.29	0000215999
9/22/2017	40021	9310000000	Transportation	03097099	000006142	BARTON & LOGUIDICE DPC	7,079.63	0000215999
9/22/2017	40021	9310000000	Transportation	03097102	000006142	BARTON & LOGUIDICE DPC	3,076.21	0000215999
9/22/2017	10009	9320000000	Road Machinery Fund	03096671	000005896	BEAM MACK SALES & SERVICE INC	248.71	0000216000
9/22/2017	10009	9320000000	Road Machinery Fund	03096672	000005896	BEAM MACK SALES & SERVICE INC	715.37	0000216000
9/22/2017	10009	9320000000	Road Machinery Fund	03096677	000005896	BEAM MACK SALES & SERVICE INC	122.72	0000216000
9/22/2017	10009	9320000000	Road Machinery Fund	03096675	000005896	BEAM MACK SALES & SERVICE INC	25.18	0000216000
9/22/2017	40021	6500000000	Onondaga County Public Library	03096811	000007326	BELLOWS CONSTRUCTION SPECIALTIES LLC	85,670.52	0000216001
9/22/2017	10001	6912000000	Onondaga Lake Park	03096516	000006636	BER-NATIONAL CONTROLS INC	290.10	0000216002
9/22/2017	10001	0514020000	Building Trades	03097086	000003920	BEST PLUMBING SPECIALTIES INC	45.90	0000216003
9/22/2017	10001	0514020000	Building Trades	03097088	000003920	BEST PLUMBING SPECIALTIES INC	91.96	0000216003
9/22/2017	10001	0514020000	Building Trades	03097028	000003920	BEST PLUMBING SPECIALTIES INC	795.32	0000216003
9/22/2017	10001	0514020000	Building Trades	03097089	000003920	BEST PLUMBING SPECIALTIES INC	29.91	0000216003
9/22/2017	10001	8330103000	Child Welfare Services F62	03096779	000004777	BETH HANFORD-MYER	66.06	0000216354
9/22/2017	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03096637	000002918	BOBBI JO SNYDER	152.48	0000216319
9/22/2017	20013	3330601000	Flow Control	03097053	000007021	BOTHAR CONSTRUCTION LLC	19,361.92	0000216004
9/22/2017	20015	6531000000	Branch Administration	03096490	000007797	BRODART COMPANY	8,467.05	0000216005
9/22/2017	10030	8210100000	Adult & Long Term Care Svc Adm	03096896	000029829	BROGAN BRANDS LLC	425.00	0000216006
9/22/2017	10001	7930400000	Custody Transport	03096606	000005965	BUSH ELECTRONICS INC	405.00	0000216007
9/22/2017	10001	8110210000	Safety Net Assistance	03097011	000006193	BUTLER-BADMAN FUNERAL HOME INC	2,019.36	0000216008
9/22/2017	40021	6900000000	Parks & Recreation	03096138	000005439	C&S ENGINEERS INC	130,564.58	0000216009
9/22/2017	40021	6900000000	Parks & Recreation	03096133	000005439	C&S ENGINEERS INC	31,170.12	0000216009
9/22/2017	20013	3330100000	Admin/Accounting/Personnel	03097212	000005257	CALAMP WIRELESS NETWORKS CORP	1,932.00	0000216010
9/22/2017	10001	2770000000	IT Infrastructure Overhead	03097049	000006627	CAMILLUS BUSINESS FORMS INC	2,720.25	0000216011
9/22/2017	10001	4710300000	Municipal Legal Services	03096454	000029244	CARMAN & COLON SPANISH	220.00	0000216012
9/22/2017	20013	3330400000	Fleet Management	03097059	000006493	CARMEN BOVALINO	162.00	0000216013
9/22/2017	20013	3330400000	Fleet Management	03097054	000006493	CARMEN BOVALINO	60.00	0000216013
9/22/2017	20013	3330400000	Fleet Management	03097048	000006493	CARMEN BOVALINO	60.00	0000216013
9/22/2017	20013	3330400000	Fleet Management	03097044	000006493	CARMEN BOVALINO	150.00	0000216013
9/22/2017	10001	3110000000	District Attorney Operations	03097075	000003771	CAROL D SACCO	1,007.50	0000216316
9/22/2017	10001	3110000000	District Attorney Operations	03097076	000003771	CAROL D SACCO	1,014.00	0000216316
9/22/2017	10001	8330103000	Child Welfare Services F62	03097027	000002531	CAROL L KNAPP	149.13	0000216355
9/22/2017	10030	4395800000	Disease Control Grants	03097237	000001251	CAROLYN DRISCOLL	199.56	0000216320
9/22/2017	10001	2770000000	IT Infrastructure Overhead	03097293	000019725	CAROUSEL INDUSTRIES OF N AMERICA INC	6,711.81	0000216014

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9/22/2017	10001	4353020000	Early Intervention	CL314101	0000026513	CARRIE HEEDER	222.56	0000216015
9/22/2017	10001	4353020000	Early Intervention	CL314102	0000026513	CARRIE HEEDER	8.56	0000216015
9/22/2017	10001	4353020000	Early Intervention	CL312248	0000026513	CARRIE HEEDER	148.30	0000216015
9/22/2017	10001	4353020000	Early Intervention	CL305016	0000026513	CARRIE HEEDER	53.92	0000216015
9/22/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03097062	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	24.64	0000216016
9/22/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03097056	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	9.59	0000216016
9/22/2017	10001	8220100000	Veteran's Administration	03096593	0000005730	CARTER FUNERAL HOME INC	2,220.00	0000216017
9/22/2017	10001	8330103000	Child Welfare Services F62	03096561	0000029452	CASSANDRA SPIES	100.00	0000216356
9/22/2017	10001	8330103000	Child Welfare Services F62	03096566	0000029452	CASSANDRA SPIES	100.00	0000216356
9/22/2017	10030	8250300000	Aging Access	03097318	0000005689	CATHOLIC CHARITIES OF THE ROMAN	3,275.77	0000216018
9/22/2017	10030	4395300000	Health Promotion Grants	03096865	0000007452	CATHY J BERRY MD PC	127.80	0000216019
9/22/2017	10030	4395300000	Health Promotion Grants	03096878	0000007452	CATHY J BERRY MD PC	213.00	0000216019
9/22/2017	10030	4395300000	Health Promotion Grants	03096819	0000007452	CATHY J BERRY MD PC	170.40	0000216019
9/22/2017	10030	4395300000	Health Promotion Grants	03096846	0000007452	CATHY J BERRY MD PC	85.20	0000216019
9/22/2017	10001	8330103000	Child Welfare Services F62	03097118	0000003944	CATHY M SZLAMCZYNSKI	40.00	0000216020
9/22/2017	10030	4395700000	MCH/Healthy Families Grants	03096971	0000004167	CATHY STARMER	130.54	0000216321
9/22/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03097066	0000006789	CENTRAL CITY SUPPLY INC	168.83	0000216021
9/22/2017	40021	9310000000	Transportation	03097210	0000016588	CHA CONSULTING INC	17,762.47	0000216022
9/22/2017	40021	9310000000	Transportation	03097104	0000016588	CHA CONSULTING INC	2,297.00	0000216022
9/22/2017	10030	7920300000	Sheriffs Police/Civil Grants	03096897	0000019125	CHARLES VENTURA	55.11	0000216023
9/22/2017	20013	3330704000	Process Control	03097190	0000026676	CHAZEN ENGINEERING LAND SURVEYING &	9,050.00	0000216024
9/22/2017	10001	8110270000	Day Care	03096731	0000006192	CHILD CARE SOLUTIONS INC	8,315.71	0000216025
9/22/2017	10030	8110010000	TA Admin Elig/Inc Maint F1	03096751	0000006192	CHILD CARE SOLUTIONS INC	63,169.76	0000216025
9/22/2017	10001	4351020100	Medical Examiner's Office	03096805	0000021682	CHRISTINE B GRENIER	600.00	0000216026
9/22/2017	10001	0514020000	Building Trades	03096689	0000008198	CICERO SEPTIC INC	325.00	0000216027
9/22/2017	20013	3330300000	Training & Safety	03096752	0000014994	CINTAS CORPORATION NO 2	47.55	0000216028
9/22/2017	20013	3330300000	Training & Safety	03096796	0000014994	CINTAS CORPORATION NO 2	280.32	0000216028
9/22/2017	10001	0514020000	Building Trades	03097085	0000005636	CITY ELECTRIC CO INC	45.00	0000216029
9/22/2017	20013	3330701000	Instrumentation & Electrical	03096762	0000005636	CITY ELECTRIC CO INC	77.24	0000216029
9/22/2017	10001	0514020000	Building Trades	03097047	0000005636	CITY ELECTRIC CO INC	98.00	0000216029
9/22/2017	10001	6907000000	Highland Forest	03096437	0000005636	CITY ELECTRIC CO INC	126.72	0000216029
9/22/2017	10001	0514020000	Building Trades	03097073	0000005636	CITY ELECTRIC CO INC	15.00	0000216029
9/22/2017	10001	0514020000	Building Trades	03097070	0000005636	CITY ELECTRIC CO INC	26.15	0000216029
9/22/2017	10001	0514020000	Building Trades	03097078	0000005636	CITY ELECTRIC CO INC	8.31	0000216029
9/22/2017	40021	9310000000	Transportation	03097191	0000006399	CME ASSOCIATES INC	3,605.94	0000216030
9/22/2017	10030	4395300000	Health Promotion Grants	03096867	0000006819	CNY DIAGNOSTIC IMAGING ASSOC LLC	233.50	0000216031
9/22/2017	10030	4395300000	Health Promotion Grants	03096879	0000006819	CNY DIAGNOSTIC IMAGING ASSOC LLC	131.92	0000216031
9/22/2017	10030	4395300000	Health Promotion Grants	03096884	0000006819	CNY DIAGNOSTIC IMAGING ASSOC LLC	706.64	0000216031

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9/22/2017	10030	4395300000	Health Promotion Grants	03096852	000006819	CNY DIAGNOSTIC IMAGING ASSOC LLC	368.49	0000216031
9/22/2017	10030	4395300000	Health Promotion Grants	03096826	000006819	CNY DIAGNOSTIC IMAGING ASSOC LLC	131.92	0000216031
9/22/2017	55040	5830000000	Insurance	03096326	000005580	CNY ELEVATOR INSPECTIONS INC	192.50	0000216032
9/22/2017	10030	8250300000	Aging Access	03096217	000006083	CNY REGIONAL TRANSPORTATION AUTHORITY	10,125.50	0000216033
9/22/2017	40023	6100000000	Onondaga Community College	03097249	0000029430	CONCORD ELECTRIC CORP	125,400.00	0000216034
9/22/2017	40023	6100000000	Onondaga Community College	03097241	0000029430	CONCORD ELECTRIC CORP	5,700.00	0000216034
9/22/2017	40023	6100000000	Onondaga Community College	03097244	0000029430	CONCORD ELECTRIC CORP	85,500.00	0000216034
9/22/2017	10001	4353010000	Preschool Program	CL313810	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	5,794.00	0000216035
9/22/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03096734	000006090	CONTACT COMMUNITY SERVICES INC	329.45	0000216036
9/22/2017	10001	6903000000	Rosamond Gifford Zoo	03096834	000005688	CORNELL UNIVERSITY	72.16	0000216037
9/22/2017	55040	5810300000	Health Insurance	03096612	000006044	CROUSE HOSPITAL	2,090.50	0000216038
9/22/2017	55040	5810300000	Health Insurance	03096694	000006044	CROUSE HOSPITAL	112.50	0000216038
9/22/2017	10030	7920300000	Sheriffs Police/Civil Grants	03096827	000007143	CRYSTAL ROCK LLC	71.65	0000216039
9/22/2017	40025	3300000000	Water Environment Protection D	03097018	000008974	CUMMINS-WAGNER CO INC	7,737.26	0000216040
9/22/2017	20013	3330400000	Fleet Management	03096461	000008974	CUMMINS-WAGNER CO INC	443.60	0000216040
9/22/2017	20013	3330601000	Flow Control	03097229	000008974	CUMMINS-WAGNER CO INC	136.11	0000216040
9/22/2017	20013	3330601000	Flow Control	03097223	000008974	CUMMINS-WAGNER CO INC	378.81	0000216040
9/22/2017	20013	3330601000	Flow Control	03097225	000008974	CUMMINS-WAGNER CO INC	545.26	0000216040
9/22/2017	10001	8230102000	Adult Protective Services F2	03096979	000000747	CYNTHIA D JASPER	89.35	0000216351
9/22/2017	10001	8230102000	Adult Protective Services F2	03096982	000000747	CYNTHIA D JASPER	43.87	0000216351
9/22/2017	10030	4395800000	Disease Control Grants	03097195	0000027563	CYNTHIA DANIELS	75.00	0000216322
9/22/2017	40025	3300000000	Water Environment Protection D	03096423	000006820	D E TAROLLI INC	78,189.75	0000216041
9/22/2017	40025	3300000000	Water Environment Protection D	03096425	000006820	D E TAROLLI INC	198,406.55	0000216041
9/22/2017	10001	8330103000	Child Welfare Services F62	03097300	0000024337	DANICA WILLIAMSON	116.10	0000216357
9/22/2017	20035	6550000000	Ocpl - Library Grants	03096902	0000026506	DANIEL CHASE	350.00	0000216042
9/22/2017	20013	3330400000	Fleet Management	03096760	000004386	DANIEL E WILKINSON III	100.00	0000216043
9/22/2017	10001	3110000000	District Attorney Operations	03097109	0000029760	DANIELLE NEUENSCHWANDER	156.88	0000216044
9/22/2017	10001	0514020000	Building Trades	03097147	000001348	DAVID W HENDERSON	180.00	0000216045
9/22/2017	10030	4395300000	Health Promotion Grants	03096667	000005452	DEBRA ZAENGLE	34.24	0000216323
9/22/2017	10030	4395300000	Health Promotion Grants	03096670	000005452	DEBRA ZAENGLE	6.42	0000216323
9/22/2017	10001	3110000000	District Attorney Operations	03097091	0000009467	DELL MARKETING LP	917.47	0000216046
9/22/2017	10030	3150000000	DA Grants	03096629	0000009467	DELL MARKETING LP	2,056.90	0000216046
9/22/2017	10001	2760100000	IT Client Services Direct Bill	03096514	0000009467	DELL MARKETING LP	33,254.28	0000216046
9/22/2017	10001	7930200000	Custody Booking	03096940	0000015244	DEPARTMENT OF WATER	3,693.55	0000216047
9/22/2017	10001	7930800000	Custody Maint/Warehousing Svcs	03096939	0000015244	DEPARTMENT OF WATER	2,657.70	0000216047
9/22/2017	20013	3330100000	Admin/Accounting/Personnel	03096710	0000015244	DEPARTMENT OF WATER	684.25	0000216047
9/22/2017	20013	3330100000	Admin/Accounting/Personnel	03096707	0000015244	DEPARTMENT OF WATER	394.91	0000216047
9/22/2017	10001	6903000000	Rosamond Gifford Zoo	03096639	0000015244	DEPARTMENT OF WATER	25,185.00	0000216047

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9/22/2017	20013	3330100000	Admin/Accounting/Personnel	03096704	0000015244	DEPARTMENT OF WATER	79,407.80	0000216047
9/22/2017	20013	3330100000	Admin/Accounting/Personnel	03096703	0000015244	DEPARTMENT OF WATER	1,320.34	0000216047
9/22/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03097012	0000015244	DEPARTMENT OF WATER	125.12	0000216047
9/22/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03097010	0000015244	DEPARTMENT OF WATER	136.85	0000216047
9/22/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03097005	0000015244	DEPARTMENT OF WATER	548.35	0000216047
9/22/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03096992	0000015244	DEPARTMENT OF WATER	129.03	0000216047
9/22/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03096990	0000015244	DEPARTMENT OF WATER	2,147.20	0000216047
9/22/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03096986	0000015244	DEPARTMENT OF WATER	5,756.50	0000216047
9/22/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03096984	0000015244	DEPARTMENT OF WATER	1,349.25	0000216047
9/22/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03096981	0000015244	DEPARTMENT OF WATER	168.13	0000216047
9/22/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03096977	0000015244	DEPARTMENT OF WATER	246.61	0000216047
9/22/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03096964	0000015244	DEPARTMENT OF WATER	46.92	0000216047
9/22/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03096965	0000015244	DEPARTMENT OF WATER	1,201.68	0000216047
9/22/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03096967	0000015244	DEPARTMENT OF WATER	101.66	0000216047
9/22/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03096968	0000015244	DEPARTMENT OF WATER	269.79	0000216047
9/22/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03096969	0000015244	DEPARTMENT OF WATER	903.95	0000216047
9/22/2017	10001	6903000000	Rosamond Gifford Zoo	03096644	0000015244	DEPARTMENT OF WATER	12.87	0000216047
9/22/2017	10001	6903000000	Rosamond Gifford Zoo	03096646	0000015244	DEPARTMENT OF WATER	12.87	0000216047
9/22/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03096972	0000015244	DEPARTMENT OF WATER	704.55	0000216047
9/22/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03096975	0000015244	DEPARTMENT OF WATER	187.68	0000216047
9/22/2017	10030	4395300000	Health Promotion Grants	03096835	0000006828	DEPT OF MEDICINE MSG	910.58	0000216048
9/22/2017	10001	6903000000	Rosamond Gifford Zoo	03096547	0000007894	DIAMONDBACK DRUGS OF DELAWARE LLC	42.95	0000216049
9/22/2017	10001	4351020100	Medical Examiner's Office	03096888	0000021473	DIANNE R VERTES	6,275.48	0000216050
9/22/2017	10030	4395300000	Health Promotion Grants	03096815	0000007948	DIGESTIVE DISEASE CENTER OF CNY LLC	752.76	0000216051
9/22/2017	10030	4395300000	Health Promotion Grants	03096859	0000007948	DIGESTIVE DISEASE CENTER OF CNY LLC	765.56	0000216051
9/22/2017	10030	4395300000	Health Promotion Grants	03096842	0000007948	DIGESTIVE DISEASE CENTER OF CNY LLC	765.56	0000216051
9/22/2017	10030	4395300000	Health Promotion Grants	03096883	0000007948	DIGESTIVE DISEASE CENTER OF CNY LLC	2,296.68	0000216051
9/22/2017	10030	4395300000	Health Promotion Grants	03096874	0000007948	DIGESTIVE DISEASE CENTER OF CNY LLC	1,531.12	0000216051
9/22/2017	40021	9310000000	Transportation	03097046	0000029607	DIKAT INC	3,259.55	0000216052
9/22/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03096565	0000018977	DIRECT ENERGY MARKETING INC	45.25	0000216053
9/22/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03096568	0000018977	DIRECT ENERGY MARKETING INC	7.98	0000216053
9/22/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03096569	0000018977	DIRECT ENERGY MARKETING INC	2.64	0000216053
9/22/2017	10001	6903000000	Rosamond Gifford Zoo	03093858	0000018977	DIRECT ENERGY MARKETING INC	3.93	0000216053
9/22/2017	20013	3320000000	Admin of Drainage Districts	03096907	0000018977	DIRECT ENERGY MARKETING INC	0.86	0000216053
9/22/2017	10001	3420000000	Call Taking & Dispatch	03097051	0000018977	DIRECT ENERGY MARKETING INC	48.15	0000216053
9/22/2017	20013	3320000000	Admin of Drainage Districts	03096908	0000018977	DIRECT ENERGY MARKETING INC	5.59	0000216053
9/22/2017	20013	3320000000	Admin of Drainage Districts	03096909	0000018977	DIRECT ENERGY MARKETING INC	0.60	0000216053
9/22/2017	20013	3330400000	Fleet Management	03096911	0000018977	DIRECT ENERGY MARKETING INC	2.94	0000216053

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9/22/2017	10001	7920200000	Police Patrol	03097156	0000018977	DIRECT ENERGY MARKETING INC	41.11	0000216053
9/22/2017	20013	3320000000	Admin of Drainage Districts	03096745	0000018977	DIRECT ENERGY MARKETING INC	2.04	0000216053
9/22/2017	20013	3320000000	Admin of Drainage Districts	03096747	0000018977	DIRECT ENERGY MARKETING INC	2.04	0000216053
9/22/2017	20013	3320000000	Admin of Drainage Districts	03096749	0000018977	DIRECT ENERGY MARKETING INC	12.92	0000216053
9/22/2017	10009	9320000000	Road Machinery Fund	03096970	0000018977	DIRECT ENERGY MARKETING INC	22.34	0000216053
9/22/2017	10009	9320000000	Road Machinery Fund	03096976	0000018977	DIRECT ENERGY MARKETING INC	6.17	0000216053
9/22/2017	10009	9320000000	Road Machinery Fund	03096983	0000018977	DIRECT ENERGY MARKETING INC	8.82	0000216053
9/22/2017	10001	3420000000	Call Taking & Dispatch	03096557	0000018977	DIRECT ENERGY MARKETING INC	29.09	0000216053
9/22/2017	20015	6530200000	Betts	03096558	0000018977	DIRECT ENERGY MARKETING INC	56.42	0000216053
9/22/2017	20015	6530100000	Beauchamp	03096559	0000018977	DIRECT ENERGY MARKETING INC	1.76	0000216053
9/22/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03096560	0000018977	DIRECT ENERGY MARKETING INC	1,297.26	0000216053
9/22/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03096562	0000018977	DIRECT ENERGY MARKETING INC	0.29	0000216053
9/22/2017	10030	3810000000	Emergency Management (Admin)	03096498	0000006259	DIVAL SAFETY EQUIPMENT INC	6,558.00	0000216054
9/22/2017	20013	3330703000	Inventory Control	03096921	0000006259	DIVAL SAFETY EQUIPMENT INC	579.04	0000216054
9/22/2017	10030	3810000000	Emergency Management (Admin)	03096903	0000006259	DIVAL SAFETY EQUIPMENT INC	110.00	0000216054
9/22/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03096941	0000024983	DIVERSEGY LLC	28,836.00	0000216055
9/22/2017	10030	4395700000	MCH/Healthy Families Grants	03096648	0000027325	DORA ROSA	41.13	0000216324
9/22/2017	10001	0514020000	Building Trades	03097108	0000024459	DREISSIG APPAREL INC	138.04	0000216056
9/22/2017	10001	0514020000	Building Trades	03097107	0000024459	DREISSIG APPAREL INC	16.12	0000216056
9/22/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03097095	0000024459	DREISSIG APPAREL INC	78.17	0000216056
9/22/2017	10001	0514040000	Central Maintenance	03097128	0000024459	DREISSIG APPAREL INC	123.77	0000216056
9/22/2017	10001	0514040000	Central Maintenance	03097125	0000024459	DREISSIG APPAREL INC	115.92	0000216056
9/22/2017	10001	0514040000	Central Maintenance	03097123	0000024459	DREISSIG APPAREL INC	169.99	0000216056
9/22/2017	10001	0514040000	Central Maintenance	03097116	0000024459	DREISSIG APPAREL INC	53.22	0000216056
9/22/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03097093	0000024459	DREISSIG APPAREL INC	12.34	0000216056
9/22/2017	10009	9320000000	Road Machinery Fund	03096681	0000007136	DRIVERS VILLAGE INC	42.48	0000216057
9/22/2017	10009	9320000000	Road Machinery Fund	03096683	0000007136	DRIVERS VILLAGE INC	120.46	0000216057
9/22/2017	10009	9320000000	Road Machinery Fund	03096684	0000007136	DRIVERS VILLAGE INC	19.54	0000216057
9/22/2017	20013	3330400000	Fleet Management	03097178	0000007136	DRIVERS VILLAGE INC	9,785.99	0000216057
9/22/2017	10009	9320000000	Road Machinery Fund	03096680	0000007136	DRIVERS VILLAGE INC	68.96	0000216057
9/22/2017	10001	6903000000	Rosamond Gifford Zoo	03096573	0000008673	DRS FOSTER & SMITH INC	190.79	0000216058
9/22/2017	10001	8330203000	Child Welfare Preventive Servi	03097394	0000014844	DUNBAR ASSOCIATION INC	6,185.37	0000216059
9/22/2017	20035	6550000000	Ocpl - Library Grants	03096813	0000006456	E L AMES INC	109,840.44	0000216060
9/22/2017	10001	3420000000	Call Taking & Dispatch	03097353	0000007520	EAGLE POINT FARMS LLC	312.23	0000216061
9/22/2017	10001	0514030000	Night Maintenance	03097021	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	1,526.00	0000216062
9/22/2017	10001	7930600000	Custody Housing	03096935	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	1,277.29	0000216062
9/22/2017	10001	0514030000	Night Maintenance	03097007	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	1,526.00	0000216062
9/22/2017	10001	0514020000	Building Trades	03097130	0000008113	EDWARD JOY ELECTRIC LLC	102.00	0000216063

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9/22/2017	10001	0514020000	Building Trades	03097135	000008113	EDWARD JOY ELECTRIC LLC	123.75	0000216063
9/22/2017	10001	0514020000	Building Trades	03097134	000008113	EDWARD JOY ELECTRIC LLC	198.00	0000216063
9/22/2017	10001	4353010000	Preschool Program	CL313952	0000003967	EILEEN C DUGAN	2,160.00	0000216064
9/22/2017	10001	7320010000	Administration	03096469	0000007707	ELBRIDGE ROD & GUN CLUB INC	450.00	0000216065
9/22/2017	10001	8350300000	Juvenile Delinquent Care	03097113	0000005708	ELMCREST CHILDRENS CENTER INC	3,778.40	0000216066
9/22/2017	10001	8350300000	Juvenile Delinquent Care	03097240	0000005708	ELMCREST CHILDRENS CENTER INC	11,335.20	0000216066
9/22/2017	10001	8350300000	Juvenile Delinquent Care	03097242	0000005708	ELMCREST CHILDRENS CENTER INC	11,713.04	0000216066
9/22/2017	10001	8350300000	Juvenile Delinquent Care	03097245	0000005708	ELMCREST CHILDRENS CENTER INC	11,335.20	0000216066
9/22/2017	10001	8350300000	Juvenile Delinquent Care	03097248	0000005708	ELMCREST CHILDRENS CENTER INC	7,934.64	0000216066
9/22/2017	20013	3330400000	Fleet Management	03097081	0000005928	EMERSON OIL COMPANY INC	904.06	0000216067
9/22/2017	10009	9320000000	Road Machinery Fund	03096685	0000005928	EMERSON OIL COMPANY INC	632.80	0000216067
9/22/2017	20013	3330400000	Fleet Management	03097090	0000005928	EMERSON OIL COMPANY INC	2,306.16	0000216067
9/22/2017	20033	3520210000	Housing Rehabilitation	03097120	0000009095	ENVIRONMENTAL HAZARDS SERVICES LLC	1,185.75	0000216068
9/22/2017	10001	1910000000	County Clerk's Office	03097346	0000029850	ERIC WRIGHT	34.24	0000216314
9/22/2017	10001	0514040000	Central Maintenance	03096809	0000017096	ERIE MECHANICAL CONTRACTORS INC	930.20	0000216069
9/22/2017	10030	3915000000	Division Of Mgmt & Budget	03097246	0000018892	ERIN LATHAM	905.00	0000216070
9/22/2017	10009	9320000000	Road Machinery Fund	03096424	0000025334	EUROFINS SPECTRUM ANALYTICAL INC	60.00	0000216071
9/22/2017	10009	9320000000	Road Machinery Fund	03096686	0000000199	F W WEBB COMPANY	38.48	0000216072
9/22/2017	20013	3330702000	Maintenance	03096767	0000000199	F W WEBB COMPANY	449.16	0000216072
9/22/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03097158	0000000199	F W WEBB COMPANY	100.80	0000216072
9/22/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03097160	0000000199	F W WEBB COMPANY	363.46	0000216072
9/22/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03097163	0000000199	F W WEBB COMPANY	32.40	0000216072
9/22/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03097164	0000000199	F W WEBB COMPANY	162.00	0000216072
9/22/2017	10001	4351020100	Medical Examiner's Office	03096787	0000005859	FACULTY STUDENT ASSOCIATION	45.00	0000216073
9/22/2017	10001	4351020100	Medical Examiner's Office	03096817	0000005859	FACULTY STUDENT ASSOCIATION	500.00	0000216073
9/22/2017	10001	3110000000	District Attorney Operations	03097111	0000009429	FEDERAL EXPRESS CORPORATION	60.22	0000216074
9/22/2017	10001	4351030300	Criminalistics	03097171	0000009429	FEDERAL EXPRESS CORPORATION	73.58	0000216074
9/22/2017	10001	4350800200	Std	03097174	0000009429	FEDERAL EXPRESS CORPORATION	231.20	0000216074
9/22/2017	10001	4351030200	Forensic Biology/DNA Lab	03097175	0000009429	FEDERAL EXPRESS CORPORATION	100.79	0000216074
9/22/2017	10001	4351030200	Forensic Biology/DNA Lab	03097177	0000009429	FEDERAL EXPRESS CORPORATION	464.85	0000216074
9/22/2017	10001	4350400400	Environmental Health	03097179	0000009429	FEDERAL EXPRESS CORPORATION	114.45	0000216074
9/22/2017	10001	4351020100	Medical Examiner's Office	03097180	0000009429	FEDERAL EXPRESS CORPORATION	365.78	0000216074
9/22/2017	10001	0514040000	Central Maintenance	03096541	0000006285	FEHER RUBBISH REMOVAL INC	184.02	0000216075
9/22/2017	10001	0514040000	Central Maintenance	03096543	0000006285	FEHER RUBBISH REMOVAL INC	576.05	0000216075
9/22/2017	10001	0514040000	Central Maintenance	03096539	0000006285	FEHER RUBBISH REMOVAL INC	184.02	0000216075
9/22/2017	10001	6901000000	Administration	03096422	0000006285	FEHER RUBBISH REMOVAL INC	110.41	0000216075
9/22/2017	20013	3330601000	Flow Control	03096919	0000009079	FERGUSON ENTERPRISES INC	455.51	0000216076
9/22/2017	10030	3510000000	Economic Development	03096527	0000006825	FINGER LAKES RAILWAY CORP	4,800.00	0000216077

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9/22/2017	20015	6530400000	Mundy	03097038	000006743	FIRE DETECTION SYSTEMS INC	500.00	0000216078
9/22/2017	40021	9310000000	Transportation	03095941	000006647	FISHER ASSOCIATES PE	5,092.22	0000216079
9/22/2017	10001	6903000000	Rosamond Gifford Zoo	03096724	000009441	FLUKERS CRICKET FARM INC	117.99	0000216080
9/22/2017	10030	8250400000	Aging In Home	03096470	000006432	FRANCISCAN HEALTH SUPPORT INC	5,022.37	0000216081
9/22/2017	10001	2500000000	County Legislature	03095936	0000027846	FRATESCHI SCHIANO GERMANO PLLC	2,500.00	0000216082
9/22/2017	10009	9320000000	Road Machinery Fund	03096419	000005590	FREY THE WHEELMAN INC	2,895.00	0000216083
9/22/2017	10001	6916000000	Pratt's Falls	03096773	0000027238	G & H ENTERPRISES LLC	49.00	0000216084
9/22/2017	10001	8110210000	Safety Net Assistance	03097022	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,696.00	0000216085
9/22/2017	10001	8110210000	Safety Net Assistance	03097025	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,220.00	0000216085
9/22/2017	10001	8110210000	Safety Net Assistance	03096997	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	500.00	0000216085
9/22/2017	10030	4395300000	Health Promotion Grants	03096875	000006678	GASTROENTEROLOGY & HEPATOLOGY OF CNY PC	402.66	0000216086
9/22/2017	10030	4395300000	Health Promotion Grants	03096843	000006678	GASTROENTEROLOGY & HEPATOLOGY OF CNY PC	1,734.22	0000216086
9/22/2017	10030	4395300000	Health Promotion Grants	03096816	000006678	GASTROENTEROLOGY & HEPATOLOGY OF CNY PC	971.28	0000216086
9/22/2017	10030	4395300000	Health Promotion Grants	03096862	000006678	GASTROENTEROLOGY & HEPATOLOGY OF CNY PC	201.33	0000216086
9/22/2017	20013	3330601000	Flow Control	03096499	0000021691	GDI SERVICES INC	1,749.00	0000216087
9/22/2017	10001	0514030000	Night Maintenance	03097144	0000021691	GDI SERVICES INC	2,733.00	0000216087
9/22/2017	10001	4351030300	Criminalistics	03096722	000006420	GEM SPORT SUPPLY INC	190.55	0000216088
9/22/2017	20013	3330400000	Fleet Management	03097192	000009234	GENUINE PARTS COMPANY	1,732.51	0000216089
9/22/2017	10030	4395300000	Health Promotion Grants	03096698	000000315	GEORGE PATTON ASSOCIATES INC	472.90	0000216090
9/22/2017	10001	6903000000	Rosamond Gifford Zoo	03096770	000005993	GEORGE WILCOX COMPANY INC	57.56	0000216091
9/22/2017	10001	6903000000	Rosamond Gifford Zoo	03096841	000005993	GEORGE WILCOX COMPANY INC	760.20	0000216091
9/22/2017	10001	6901000000	Administration	03096744	000005993	GEORGE WILCOX COMPANY INC	54.40	0000216091
9/22/2017	40025	3300000000	Water Environment Protection D	03097114	000005752	GHD CONSULTING SERVICES INC	21,853.35	0000216092
9/22/2017	40025	3300000000	Water Environment Protection D	03097110	000005752	GHD CONSULTING SERVICES INC	15,726.69	0000216092
9/22/2017	40025	3300000000	Water Environment Protection D	03097117	000005752	GHD CONSULTING SERVICES INC	13,772.33	0000216092
9/22/2017	40025	3300000000	Water Environment Protection D	03096904	000005752	GHD CONSULTING SERVICES INC	5,714.28	0000216092
9/22/2017	40025	3300000000	Water Environment Protection D	03096905	000005752	GHD CONSULTING SERVICES INC	15,163.85	0000216092
9/22/2017	20013	3330701000	Instrumentation & Electrical	03096730	000005095	GRAYBAR ELECTRIC CO INC	513.33	0000216093
9/22/2017	10001	8110200400	Records F20	03097302	0000022383	HAND TO HAND CONNECTION SERVICES INC	500.00	0000216094
9/22/2017	10001	6907000000	Highland Forest	03096756	000006012	HANSON AGGREGATES NY LLC	4,078.16	0000216095
9/22/2017	10030	3150000000	DA Grants	03096472	0000014817	HARRY A MURPHY	500.00	0000216096
9/22/2017	40025	3300000000	Water Environment Protection D	03097219	0000015014	HAYWARD GORDON ULC	15,589.92	0000216097
9/22/2017	10001	0514020000	Building Trades	03097371	000009044	HD SUPPLY FACILITIES MAINTENANCE LTD	6,019.36	0000216098
9/22/2017	20013	3330702000	Maintenance	03096936	0000000168	HD SUPPLY WATERWORKS LTD	2,340.00	0000216099
9/22/2017	10001	8350100000	Hillbrook	03097006	000007384	HEALTHWEAR RENTAL INC	282.50	0000216100
9/22/2017	10001	4351020100	Medical Examiner's Office	03096586	000007305	HEATH C WINKLER DDS PC	250.00	0000216101
9/22/2017	10001	4351020100	Medical Examiner's Office	03096584	000007305	HEATH C WINKLER DDS PC	375.00	0000216101
9/22/2017	10030	3150000000	DA Grants	03097282	0000029838	HEJAL SUHANI INC	65.00	0000216102

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9/22/2017	10009	9320000000	Road Machinery Fund	03097360	000008139	HENDERSON PRODUCTS INC	13.65	0000216103
9/22/2017	10001	4710300000	Municipal Legal Services	03096509	000007533	HERALD PUBLISHING COMPANY LLC	44.84	0000216104
9/22/2017	10001	4710300000	Municipal Legal Services	03096508	000007533	HERALD PUBLISHING COMPANY LLC	41.90	0000216104
9/22/2017	40021	9310000000	Transportation	03097201	000007533	HERALD PUBLISHING COMPANY LLC	122.01	0000216104
9/22/2017	40021	0500000000	Facilities Management	03096946	000007533	HERALD PUBLISHING COMPANY LLC	117.60	0000216104
9/22/2017	10001	0512000000	Construction & Office Planning	03096943	000007533	HERALD PUBLISHING COMPANY LLC	103.64	0000216104
9/22/2017	10001	8720250000	City Zoning	03096391	000007533	HERALD PUBLISHING COMPANY LLC	98.49	0000216104
9/22/2017	10001	8720250000	City Zoning	03096388	000007533	HERALD PUBLISHING COMPANY LLC	40.42	0000216104
9/22/2017	10001	2500000000	County Legislature	03096048	000007533	HERALD PUBLISHING COMPANY LLC	68.36	0000216104
9/22/2017	10001	8720250000	City Zoning	03096383	000007533	HERALD PUBLISHING COMPANY LLC	111.72	0000216104
9/22/2017	10001	8110210000	Safety Net Assistance	03096999	000007469	HOLLIS FUNERAL HOME LLC	1,320.00	0000216105
9/22/2017	10030	8250400000	Aging In Home	03096420	000005990	HOME AIDES OF CNY INC	24,811.96	0000216106
9/22/2017	10030	8250200000	Aging Division Services	03096725	000006076	HOMEMAKERS OF CNY INC	2,341.50	0000216107
9/22/2017	10001	0514040000	Central Maintenance	03096692	000005737	HUMAN TECHNOLOGIES CORP	3,082.58	0000216108
9/22/2017	10001	8320100000	Youth Bureau	03096741	000005695	HUNTINGTON FAMILY CENTERS INC	1,926.33	0000216109
9/22/2017	10030	8250300000	Aging Access	03096934	000005695	HUNTINGTON FAMILY CENTERS INC	3,308.09	0000216109
9/22/2017	10030	8250300000	Aging Access	03097071	000005695	HUNTINGTON FAMILY CENTERS INC	6,029.44	0000216109
9/22/2017	10009	9320000000	Road Machinery Fund	03096880	000024404	IEH AUTO PARTS LLC	141.60	0000216110
9/22/2017	10009	9320000000	Road Machinery Fund	03096885	000024404	IEH AUTO PARTS LLC	(80.00)	0000216110
9/22/2017	10009	9320000000	Road Machinery Fund	03096802	000024404	IEH AUTO PARTS LLC	(43.40)	0000216110
9/22/2017	10009	9320000000	Road Machinery Fund	03096799	000024404	IEH AUTO PARTS LLC	131.17	0000216110
9/22/2017	10009	9320000000	Road Machinery Fund	03096797	000024404	IEH AUTO PARTS LLC	11.50	0000216110
9/22/2017	10009	9320000000	Road Machinery Fund	03096860	000024404	IEH AUTO PARTS LLC	95.20	0000216110
9/22/2017	10009	9320000000	Road Machinery Fund	03096857	000024404	IEH AUTO PARTS LLC	10.32	0000216110
9/22/2017	10009	9320000000	Road Machinery Fund	03096777	000024404	IEH AUTO PARTS LLC	154.98	0000216110
9/22/2017	10009	9320000000	Road Machinery Fund	03096775	000024404	IEH AUTO PARTS LLC	294.35	0000216110
9/22/2017	10009	9320000000	Road Machinery Fund	03096895	000024404	IEH AUTO PARTS LLC	22.05	0000216110
9/22/2017	10009	9320000000	Road Machinery Fund	03096894	000024404	IEH AUTO PARTS LLC	33.42	0000216110
9/22/2017	10009	9320000000	Road Machinery Fund	03096893	000024404	IEH AUTO PARTS LLC	77.03	0000216110
9/22/2017	10009	9320000000	Road Machinery Fund	03096889	000024404	IEH AUTO PARTS LLC	48.43	0000216110
9/22/2017	20013	3330702000	Maintenance	03096493	0000016687	INDEPENDENT FIELD SERVICE LLC	844.00	0000216111
9/22/2017	10001	0514010000	Central & Ground Maintenance	03096549	000006927	INDUSTRIAL COATINGS INC	33,700.00	0000216112
9/22/2017	10001	4350800200	Std	03096714	0000029567	INDUSTRIAL ENVIRONMENTAL	748.82	0000216113
9/22/2017	20015	6520000000	System Support	03097141	0000007640	INFORMATION TODAY	25.00	0000216114
9/22/2017	10030	8250200000	Aging Division Services	03096812	000006894	INTEGRITY HOME CARE SERVICES	2,350.42	0000216115
9/22/2017	10030	8250200000	Aging Division Services	03096705	000006173	INTERIM HEALTHCARE OF SYRACUSE INC	271.20	0000216116
9/22/2017	10001	6904000000	Carpenter's Brook	03096504	000005975	IRR SUPPLY CENTERS INC - JORDAN SUPPLY	393.95	0000216117
9/22/2017	20013	3330400000	Fleet Management	03096464	000006063	J & T AUTOMOTIVE INC	1,085.45	0000216118

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9/22/2017	10009	9320000000	Road Machinery Fund	03097365	000006209	J C SMITH INC	20.24	0000216119
9/22/2017	40021	9310000000	Transportation	03096418	000006209	J C SMITH INC	60.00	0000216119
9/22/2017	10001	7110000000	Personnel Department	03092099	0000003225	JACQUELINE WYNARCZYK	43.65	0000216345
9/22/2017	10001	3110000000	District Attorney Operations	03097067	0000004947	JAMES HORTON	2,520.00	0000216120
9/22/2017	10001	3110000000	District Attorney Operations	03097072	0000004947	JAMES HORTON	1,440.00	0000216120
9/22/2017	10030	3150000000	DA Grants	03096471	0000002237	JAMES R PHELPS	400.00	0000216121
9/22/2017	10001	8330103000	Child Welfare Services F62	03096669	0000002492	JAMIE FAES	118.24	0000216358
9/22/2017	10001	8330103000	Child Welfare Services F62	03096666	0000002492	JAMIE FAES	94.70	0000216358
9/22/2017	10001	4350701000	Spec Child Svc-Preschool Admin	03097034	0000024391	JASON LAROCHE	132.15	0000216325
9/22/2017	10030	4395700000	MCH/Healthy Families Grants	03096631	0000000575	JEAN MADIGAN	10.70	0000216326
9/22/2017	10030	4395700000	MCH/Healthy Families Grants	03096636	0000000575	JEAN MADIGAN	23.54	0000216326
9/22/2017	10001	4350400400	Environmental Health	03096771	0000005428	JEFFREY A DENNIS	396.97	0000216327
9/22/2017	10030	4395400000	Environmental Health Grants	03096575	0000025008	JENNIFER BRYZ-GORNIA	370.22	0000216328
9/22/2017	10030	4395800000	Disease Control Grants	03097410	0000023800	JENNIFER MCCAFFREY	75.00	0000216329
9/22/2017	10030	8250300000	Aging Access	03097033	0000005709	JEWISH COMMUNITY CENTER	1,478.68	0000216122
9/22/2017	10030	8250200000	Aging Division Services	03097092	0000026633	JEWISH HOME OF CNY INC	875.00	0000216123
9/22/2017	10009	9320000000	Road Machinery Fund	03097387	0000006227	JGB ENTERPRISES INC	140.26	0000216124
9/22/2017	10009	9320000000	Road Machinery Fund	03097389	0000006227	JGB ENTERPRISES INC	68.80	0000216124
9/22/2017	10009	9320000000	Road Machinery Fund	03097385	0000006227	JGB ENTERPRISES INC	47.85	0000216124
9/22/2017	10009	9320000000	Road Machinery Fund	03097382	0000006227	JGB ENTERPRISES INC	658.94	0000216124
9/22/2017	10030	4395700000	MCH/Healthy Families Grants	03096619	0000001109	JOAN ROGUS	82.39	0000216330
9/22/2017	10001	8330103000	Child Welfare Services F62	03096913	0000001252	JOHN COYNE	161.04	0000216359
9/22/2017	10001	8330103000	Child Welfare Services F62	03096910	0000001252	JOHN COYNE	142.31	0000216359
9/22/2017	10030	7920300000	Sheriffs Police/Civil Grants	03097143	0000001866	JOHN FEDKIW	212.32	0000216125
9/22/2017	10030	7920300000	Sheriffs Police/Civil Grants	03097148	0000001866	JOHN FEDKIW	60.99	0000216125
9/22/2017	10001	7320030000	Criminal Court Supervisions	03096782	0000002920	JOHN HOPPENSTEDT	171.20	0000216346
9/22/2017	40027	5770000000	MWB Capital Projects	03097254	0000006021	JOHN R DUDLEY CONSTUCTION INC	187,783.01	0000216126
9/22/2017	10001	3110000000	District Attorney Operations	03097105	0000029209	JOI S KNIGHT	100.80	0000216127
9/22/2017	10001	0514040000	Central Maintenance	03096532	0000007069	JORO COMPANIES INC	306.00	0000216128
9/22/2017	10001	8320100000	Youth Bureau	03097295	0000004538	JOSEPH M KING	52.70	0000216360
9/22/2017	10001	4351020100	Medical Examiner's Office	03096838	0000018774	JUDITH S VERMINSKI	878.04	0000216129
9/22/2017	10001	4351020100	Medical Examiner's Office	03096856	0000018774	JUDITH S VERMINSKI	460.00	0000216129
9/22/2017	20013	3330702000	Maintenance	03096443	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	124.72	0000216130
9/22/2017	20013	3330703000	Inventory Control	03097314	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	249.88	0000216130
9/22/2017	20013	3330702000	Maintenance	03097077	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	59.52	0000216130
9/22/2017	20013	3330703000	Inventory Control	03097259	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	116.34	0000216130
9/22/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03097167	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	128.04	0000216130
9/22/2017	20013	3330703000	Inventory Control	03097228	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	151.04	0000216130

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9/22/2017	20013	3330703000	Inventory Control	03097231	000000918	KAMAN INDUSTRIAL TECHNOLOGIES	1,185.18	0000216130
9/22/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03097165	000000918	KAMAN INDUSTRIAL TECHNOLOGIES	18.45	0000216130
9/22/2017	10030	4395300000	Health Promotion Grants	03096482	0000002733	KATHERINE MOGLE	455.40	0000216331
9/22/2017	20013	3330704000	Process Control	03096768	0000009326	KEMIRA WATER SOLUTIONS INC	3,482.49	0000216131
9/22/2017	20013	3330704000	Process Control	03096650	0000009326	KEMIRA WATER SOLUTIONS INC	3,571.79	0000216131
9/22/2017	20013	3330704000	Process Control	03096647	0000009326	KEMIRA WATER SOLUTIONS INC	3,389.46	0000216131
9/22/2017	20013	3330704000	Process Control	03096544	0000009326	KEMIRA WATER SOLUTIONS INC	5,243.93	0000216131
9/22/2017	20013	3330704000	Process Control	03096548	0000009326	KEMIRA WATER SOLUTIONS INC	5,047.89	0000216131
9/22/2017	20013	3330704000	Process Control	03096551	0000009326	KEMIRA WATER SOLUTIONS INC	3,530.28	0000216131
9/22/2017	20013	3330704000	Process Control	03096553	0000009326	KEMIRA WATER SOLUTIONS INC	3,435.32	0000216131
9/22/2017	20013	3330704000	Process Control	03096556	0000009326	KEMIRA WATER SOLUTIONS INC	3,353.65	0000216131
9/22/2017	20013	3330704000	Process Control	03096754	0000009326	KEMIRA WATER SOLUTIONS INC	3,471.51	0000216131
9/22/2017	20013	3330704000	Process Control	03096758	0000009326	KEMIRA WATER SOLUTIONS INC	3,461.07	0000216131
9/22/2017	20013	3330704000	Process Control	03096759	0000009326	KEMIRA WATER SOLUTIONS INC	3,427.91	0000216131
9/22/2017	20013	3330704000	Process Control	03096761	0000009326	KEMIRA WATER SOLUTIONS INC	3,504.99	0000216131
9/22/2017	20013	3330704000	Process Control	03096764	0000009326	KEMIRA WATER SOLUTIONS INC	3,593.84	0000216131
9/22/2017	20013	3330704000	Process Control	03096766	0000009326	KEMIRA WATER SOLUTIONS INC	3,411.39	0000216131
9/22/2017	20013	3330704000	Process Control	03096651	0000009326	KEMIRA WATER SOLUTIONS INC	3,342.22	0000216131
9/22/2017	20013	3330704000	Process Control	03096618	0000009326	KEMIRA WATER SOLUTIONS INC	3,459.58	0000216131
9/22/2017	20013	3330704000	Process Control	03096621	0000009326	KEMIRA WATER SOLUTIONS INC	3,441.68	0000216131
9/22/2017	20013	3330704000	Process Control	03096625	0000009326	KEMIRA WATER SOLUTIONS INC	3,523.36	0000216131
9/22/2017	20013	3330704000	Process Control	03096638	0000009326	KEMIRA WATER SOLUTIONS INC	3,435.28	0000216131
9/22/2017	20013	3330704000	Process Control	03096732	0000009326	KEMIRA WATER SOLUTIONS INC	3,462.97	0000216131
9/22/2017	20013	3330704000	Process Control	03096738	0000009326	KEMIRA WATER SOLUTIONS INC	3,481.78	0000216131
9/22/2017	20013	3330704000	Process Control	03096739	0000009326	KEMIRA WATER SOLUTIONS INC	3,492.09	0000216131
9/22/2017	20013	3330704000	Process Control	03096743	0000009326	KEMIRA WATER SOLUTIONS INC	3,366.80	0000216131
9/22/2017	20013	3330704000	Process Control	03096746	0000009326	KEMIRA WATER SOLUTIONS INC	3,529.87	0000216131
9/22/2017	20013	3330704000	Process Control	03096748	0000009326	KEMIRA WATER SOLUTIONS INC	3,313.38	0000216131
9/22/2017	20013	3330704000	Process Control	03096750	0000009326	KEMIRA WATER SOLUTIONS INC	3,440.18	0000216131
9/22/2017	20013	3330704000	Process Control	03096753	0000009326	KEMIRA WATER SOLUTIONS INC	3,537.41	0000216131
9/22/2017	20013	3330704000	Process Control	03096794	0000009326	KEMIRA WATER SOLUTIONS INC	3,422.37	0000216131
9/22/2017	20013	3330704000	Process Control	03096515	0000009326	KEMIRA WATER SOLUTIONS INC	3,401.25	0000216131
9/22/2017	20013	3330704000	Process Control	03096517	0000009326	KEMIRA WATER SOLUTIONS INC	5,231.19	0000216131
9/22/2017	20013	3330704000	Process Control	03096518	0000009326	KEMIRA WATER SOLUTIONS INC	5,278.33	0000216131
9/22/2017	20013	3330704000	Process Control	03096519	0000009326	KEMIRA WATER SOLUTIONS INC	5,153.11	0000216131
9/22/2017	20013	3330704000	Process Control	03096537	0000009326	KEMIRA WATER SOLUTIONS INC	3,500.14	0000216131
9/22/2017	20013	3330704000	Process Control	03096538	0000009326	KEMIRA WATER SOLUTIONS INC	3,438.34	0000216131
9/22/2017	20013	3330704000	Process Control	03096540	0000009326	KEMIRA WATER SOLUTIONS INC	5,134.32	0000216131

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9/22/2017	10030	4396010000	CFS Lab Grants	03096653	0000029724	KENNETH L BARAT	3,600.00	0000216132
9/22/2017	10001	7320030000	Criminal Court Supervisions	03096713	0000027599	KIERSTEN CURTIS	213.47	0000216347
9/22/2017	20013	3330300000	Training & Safety	03097036	0000023653	KIM GREEN OCCUPATIONAL THERAPY PC	175.00	0000216133
9/22/2017	10001	4350700200	Community Health Nursing	03096641	0000000565	KIM KRATZ	133.22	0000216332
9/22/2017	20013	3330400000	Fleet Management	03096468	0000005747	KIMBERS INC	163.43	0000216134
9/22/2017	10030	8250300000	Aging Access	03097253	0000006147	KINANECO PRINTING SYSTEMS INC	1,845.00	0000216135
9/22/2017	40021	3400000000	Department Of Emergency Commun	03096580	0000006870	KNAPP ELECTRIC INC	9,596.85	0000216136
9/22/2017	10001	0512000000	Construction & Office Planning	03096918	0000008466	KONE INC	4,420.01	0000216137
9/22/2017	10001	2740000000	IT Print Shop Overhead	03097170	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	459.23	0000216138
9/22/2017	10001	4351020100	Medical Examiner's Office	03096866	0000005503	KRACKELER SCIENTIFIC INC	223.27	0000216139
9/22/2017	10001	4351020100	Medical Examiner's Office	03096871	0000005503	KRACKELER SCIENTIFIC INC	2,009.43	0000216139
9/22/2017	10030	4395700000	MCH/Healthy Families Grants	03096609	0000022068	KRISTINA PERTH	64.20	0000216333
9/22/2017	20013	3330702000	Maintenance	03096930	0000007269	L & G MACHINING INC	110.00	0000216140
9/22/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03097138	0000009562	LANGUAGE LINE SERVICES INC	125.25	0000216141
9/22/2017	10030	8250300000	Aging Access	03096733	0000009562	LANGUAGE LINE SERVICES INC	12.00	0000216141
9/22/2017	10001	7320030000	Criminal Court Supervisions	03096434	0000009562	LANGUAGE LINE SERVICES INC	45.75	0000216141
9/22/2017	10001	4350700200	Community Health Nursing	03096450	0000001140	LAURA INGALLS	144.99	0000216334
9/22/2017	10001	6903000000	Rosamond Gifford Zoo	03096567	0000004084	LAUREEN E DOODY	777.00	0000216142
9/22/2017	10001	1520000000	Security Services	03097193	0000007031	LAZYBONES LAUNDRY & STORAGE INC	5,496.70	0000216143
9/22/2017	10030	4395300000	Health Promotion Grants	03096781	0000008755	LEARNING ZONEXPRESS INC	961.63	0000216144
9/22/2017	10030	8250300000	Aging Access	03096444	0000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	5,008.52	0000216145
9/22/2017	10030	8110200000	Dss Admin Overhead F20	03096535	0000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	29,593.40	0000216145
9/22/2017	10001	4351030200	Forensic Biology/DNA Lab	03097403	0000008319	LIFE TECHNOLOGIES CORPORATION	3,382.56	0000216146
9/22/2017	10030	7920300000	Sheriffs Police/Civil Grants	03096654	0000008022	LIFTSAFE/FUELSAFE INC	61,211.00	0000216147
9/22/2017	10001	7920700000	Police K-9	03097052	0000006999	LINSTAR INC	949.63	0000216148
9/22/2017	10001	7910000000	Sheriff	03097299	0000006999	LINSTAR INC	609.12	0000216148
9/22/2017	10030	3810000000	Emergency Management (Admin)	03096501	0000005723	LIVERPOOL LUMBER CO INC	687.74	0000216149
9/22/2017	20013	3330400000	Fleet Management	03096467	0000006829	M & D ZABLOTNY INC	85.00	0000216150
9/22/2017	20013	3330400000	Fleet Management	03096466	0000006829	M & D ZABLOTNY INC	85.00	0000216150
9/22/2017	10001	2770000000	IT Infrastructure Overhead	03096445	0000008818	MACKINNEY SYSTEMS INC	15,950.00	0000216151
9/22/2017	10001	4350400300	Vector Control	03097325	0000006054	MAGIC CITY ICE & CARBONIC GAS CO LTD	198.45	0000216152
9/22/2017	40025	3300000000	Water Environment Protection D	03096427	0000019339	MARCELLUS CONSTRUCTION COMPANY INC	95,000.00	0000216153
9/22/2017	10030	4395300000	Health Promotion Grants	03097342	0000007960	MARCELLUS FAMILY MEDICINE PLLC	42.23	0000216154
9/22/2017	10030	4395300000	Health Promotion Grants	03096891	0000007960	MARCELLUS FAMILY MEDICINE PLLC	42.60	0000216154
9/22/2017	10001	2740100000	IT Print Shop Direct Bill	03097303	0000008854	MARGARET A RUSH	1,560.00	0000216155
9/22/2017	10030	4395700000	MCH/Healthy Families Grants	03097216	0000002869	MARGARET M SEITER	32.46	0000216335
9/22/2017	10001	8330103000	Child Welfare Services F62	03097009	0000004763	MARGARET QUICK	59.92	0000216361
9/22/2017	10001	8330103000	Child Welfare Services F62	03097016	0000004763	MARGARET QUICK	44.64	0000216361

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9/22/2017	10001	8330103000	Child Welfare Services F62	03096589	000002008	MARGARET SMITH	36.92	0000216362
9/22/2017	10030	4395700000	MCH/Healthy Families Grants	03097230	0000024649	MARISA KEELER	86.67	0000216336
9/22/2017	10030	4395700000	MCH/Healthy Families Grants	03097226	0000024649	MARISA KEELER	33.71	0000216336
9/22/2017	20015	6530700000	Soule	03096709	0000029736	MARK ZANE	150.00	0000216156
9/22/2017	10001	4350800300	Tb Control	03097265	0000004581	MARY E ANDERSON	17.12	0000216337
9/22/2017	10001	4350800300	Tb Control	03097271	0000004581	MARY E ANDERSON	75.00	0000216337
9/22/2017	20013	3330601000	Flow Control	03097276	0000008967	MASTERS SUPPLY LLC	1,834.92	0000216157
9/22/2017	10001	8330103000	Child Welfare Services F62	03096662	0000002681	MAUREEN L LAWLESS	95.77	0000216363
9/22/2017	10001	8330103000	Child Welfare Services F62	03096664	0000002681	MAUREEN L LAWLESS	42.80	0000216363
9/22/2017	10001	8110210000	Safety Net Assistance	03097020	0000006103	MAURER FUNERAL HOME INC	2,220.00	0000216158
9/22/2017	10001	0514020000	Building Trades	03097139	0000005677	MAZIUK & COMPANY INC	36.95	0000216159
9/22/2017	40023	6100000000	Onondaga Community College	03096426	0000016900	MCGINNIS NELSON CONSTRUCTION	10,936.00	0000216160
9/22/2017	10007	9310300000	Maintenance of Roads	03096901	0000005650	MCQUADE & BANNIGAN INC	1,068.48	0000216161
9/22/2017	10030	8250400000	Aging In Home	03096696	0000006066	MEALS ON WHEELS OF SYRACUSE NY INC	45,007.04	0000216162
9/22/2017	10001	7320030000	Criminal Court Supervisions	03096533	0000022212	MEDLAB INC	751.50	0000216163
9/22/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03097169	0000005776	MEIER SUPPLY CO INC	20.30	0000216164
9/22/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03097173	0000005776	MEIER SUPPLY CO INC	42.24	0000216164
9/22/2017	10030	3330000000	Water Environment Protection	03097357	0000019314	MELODY A WILKINSON	432.00	0000216165
9/22/2017	10030	4395700000	MCH/Healthy Families Grants	03097398	0000026695	MERCEDES MEDICAL LLC	1,152.00	0000216166
9/22/2017	10001	4351020100	Medical Examiner's Office	03096784	0000008279	MERRICK INC	2,765.00	0000216167
9/22/2017	10001	8330103000	Child Welfare Services F62	03096881	0000001797	MICHAEL GORMLEY	5.80	0000216364
9/22/2017	10001	8330103000	Child Welfare Services F62	03096876	0000001797	MICHAEL GORMLEY	38.44	0000216364
9/22/2017	10001	8330103000	Child Welfare Services F62	03096833	0000001797	MICHAEL GORMLEY	47.16	0000216364
9/22/2017	10001	8330103000	Child Welfare Services F62	03096868	0000001797	MICHAEL GORMLEY	67.95	0000216364
9/22/2017	10001	8330103000	Child Welfare Services F62	03096887	0000001797	MICHAEL GORMLEY	38.38	0000216364
9/22/2017	10001	8330103000	Child Welfare Services F62	03096828	0000001797	MICHAEL GORMLEY	38.52	0000216364
9/22/2017	10001	8330103000	Child Welfare Services F62	03096829	0000001797	MICHAEL GORMLEY	6.35	0000216364
9/22/2017	10001	8330103000	Child Welfare Services F62	03096873	0000001797	MICHAEL GORMLEY	5.80	0000216364
9/22/2017	10030	4395700000	MCH/Healthy Families Grants	03096605	0000002987	MICHAEL ZILUNI	69.55	0000216338
9/22/2017	10001	8110100000	Fraud & Abuse F10	03097060	0000004553	MICHELE HIGGINS	100.05	0000216350
9/22/2017	10001	8110100000	Fraud & Abuse F10	03096630	0000004553	MICHELE HIGGINS	80.25	0000216350
9/22/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03096978	0000008161	MID AMERICA RINK SERVICES	1,632.80	0000216168
9/22/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03096998	0000008161	MID AMERICA RINK SERVICES	480.21	0000216168
9/22/2017	20015	6510100000	Central Library	03097330	0000008579	MIDWEST TAPE LLC	1,968.22	0000216169
9/22/2017	20015	6531000000	Branch Administration	03097337	0000008579	MIDWEST TAPE LLC	7,420.27	0000216169
9/22/2017	10001	4350500100	Vital Statistics	03096728	0000029837	MIKE MEKHICHE	25.00	0000216170
9/22/2017	10001	7930600000	Custody Housing	03096847	0000006441	MIKES COMMERCIAL REFRIGERATION INC	261.25	0000216171
9/22/2017	10001	7930600000	Custody Housing	03096849	0000006441	MIKES COMMERCIAL REFRIGERATION INC	899.20	0000216171

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9/22/2017	10001	6916000000	Pratt's Falls	03096673	0000005722	MIRABITO HOLDINGS INC	57.72	0000216172
9/22/2017	10001	6916000000	Pratt's Falls	03096463	0000005722	MIRABITO HOLDINGS INC	400.56	0000216172
9/22/2017	10001	0514020000	Building Trades	03096814	0000005722	MIRABITO HOLDINGS INC	1,195.40	0000216172
9/22/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03096552	0000006097	MONROE EXTINGUISHER CO INC	371.30	0000216173
9/22/2017	20013	3330300000	Training & Safety	03097045	0000006097	MONROE EXTINGUISHER CO INC	14.40	0000216173
9/22/2017	10001	0514040000	Central Maintenance	03097145	0000006011	MULLEN INDUSTRIAL HANDLING CORP	4,500.00	0000216174
9/22/2017	10001	6903000000	Rosamond Gifford Zoo	03096563	0000009602	MWI VETERINARY SUPPLY INC	110.32	0000216175
9/22/2017	10001	6903000000	Rosamond Gifford Zoo	03096774	0000009602	MWI VETERINARY SUPPLY INC	474.67	0000216175
9/22/2017	10001	3110000000	District Attorney Operations	03097103	0000001201	NANCY A CASTELLETTI	119.00	0000216176
9/22/2017	10001	8330103000	Child Welfare Services F62	03096679	0000002780	NANCY BIGSBY	81.86	0000216365
9/22/2017	10001	8330103000	Child Welfare Services F62	03096682	0000002780	NANCY BIGSBY	106.47	0000216365
9/22/2017	10001	0512000000	Construction & Office Planning	03096793	0000029608	NANCY BUTLER	800.00	0000216177
9/22/2017	10001	8330103000	Child Welfare Services F62	03096790	0000002749	NATHAN DANIELS	61.53	0000216366
9/22/2017	20013	3330100000	Admin/Accounting/Personnel	03097151	0000007849	NATIONAL ASSN OF CLEAN WATER AGENCIES	20,100.00	0000216178
9/22/2017	10001	3450000000	Training	03097258	0000007294	NATIONAL EMERGENCY COMMUNICATIONS INST	769.95	0000216179
9/22/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03096526	0000006709	NATIONAL FUEL RESOURCES INC	4,730.92	0000216180
9/22/2017	10001	7930600000	Custody Housing	03096642	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	3,996.20	0000216181
9/22/2017	10001	6903000000	Rosamond Gifford Zoo	03096435	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	406.56	0000216181
9/22/2017	10001	7920600000	Police Evidence	03097069	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	723.25	0000216181
9/22/2017	10001	0513000000	Fac Engineering & Energy Mgmt	CL304352	0000005635	NIAGARA MOHAWK POWER CORP	79,629.90	0000216182
9/22/2017	20013	3330100000	Admin/Accounting/Personnel	CL314260	0000005635	NIAGARA MOHAWK POWER CORP	162.03	0000216182
9/22/2017	20013	3330400000	Fleet Management	CL314262	0000005635	NIAGARA MOHAWK POWER CORP	26.40	0000216182
9/22/2017	20013	3330100000	Admin/Accounting/Personnel	CM314262	0000005635	NIAGARA MOHAWK POWER CORP	1,097.90	0000216182
9/22/2017	20013	3330100000	Admin/Accounting/Personnel	CN314262	0000005635	NIAGARA MOHAWK POWER CORP	954.93	0000216182
9/22/2017	20013	3330100000	Admin/Accounting/Personnel	CO314262	0000005635	NIAGARA MOHAWK POWER CORP	25.31	0000216182
9/22/2017	20013	3330100000	Admin/Accounting/Personnel	CP314262	0000005635	NIAGARA MOHAWK POWER CORP	94.78	0000216182
9/22/2017	20013	3330100000	Admin/Accounting/Personnel	CQ314262	0000005635	NIAGARA MOHAWK POWER CORP	35.54	0000216182
9/22/2017	20013	3330100000	Admin/Accounting/Personnel	CR314262	0000005635	NIAGARA MOHAWK POWER CORP	31.91	0000216182
9/22/2017	20013	3330100000	Admin/Accounting/Personnel	CS314262	0000005635	NIAGARA MOHAWK POWER CORP	818.13	0000216182
9/22/2017	20013	3330100000	Admin/Accounting/Personnel	CT314262	0000005635	NIAGARA MOHAWK POWER CORP	86.00	0000216182
9/22/2017	10001	7920800000	Police Aviation	03096985	0000005635	NIAGARA MOHAWK POWER CORP	351.01	0000216182
9/22/2017	10001	7920700000	Police K-9	03096987	0000005635	NIAGARA MOHAWK POWER CORP	29.71	0000216182
9/22/2017	10001	3420000000	Call Taking & Dispatch	03097058	0000005635	NIAGARA MOHAWK POWER CORP	165.92	0000216182
9/22/2017	10001	3410000000	Administration/Support	03097061	0000005635	NIAGARA MOHAWK POWER CORP	68.68	0000216182
9/22/2017	20013	3330100000	Admin/Accounting/Personnel	CU314262	0000005635	NIAGARA MOHAWK POWER CORP	605.84	0000216182
9/22/2017	10001	7920200000	Police Patrol	03096991	0000005635	NIAGARA MOHAWK POWER CORP	252.61	0000216182
9/22/2017	20015	6530200000	Betts	03096576	0000005635	NIAGARA MOHAWK POWER CORP	718.45	0000216182
9/22/2017	20015	6530100000	Beauchamp	03096578	0000005635	NIAGARA MOHAWK POWER CORP	624.01	0000216182

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9/22/2017	10001	3410000000	Administration/Support	03097055	0000005635	NIAGARA MOHAWK POWER CORP	96.72	0000216182
9/22/2017	10001	3700000000	Elections Board	03097404	0000005635	NIAGARA MOHAWK POWER CORP	27.79	0000216182
9/22/2017	10001	3700000000	Elections Board	03097413	0000005635	NIAGARA MOHAWK POWER CORP	96.24	0000216182
9/22/2017	20013	3330100000	Admin/Accounting/Personnel	CB314260	0000005635	NIAGARA MOHAWK POWER CORP	1,352.38	0000216182
9/22/2017	20013	3330100000	Admin/Accounting/Personnel	CB314262	0000005635	NIAGARA MOHAWK POWER CORP	750.98	0000216182
9/22/2017	10001	3420000000	Call Taking & Dispatch	03096958	0000005635	NIAGARA MOHAWK POWER CORP	26.64	0000216182
9/22/2017	10001	3420000000	Call Taking & Dispatch	03096960	0000005635	NIAGARA MOHAWK POWER CORP	208.82	0000216182
9/22/2017	10001	3420000000	Call Taking & Dispatch	03096961	0000005635	NIAGARA MOHAWK POWER CORP	171.28	0000216182
9/22/2017	20013	3330100000	Admin/Accounting/Personnel	CC314260	0000005635	NIAGARA MOHAWK POWER CORP	5,314.99	0000216182
9/22/2017	20013	3330100000	Admin/Accounting/Personnel	CC314262	0000005635	NIAGARA MOHAWK POWER CORP	386.20	0000216182
9/22/2017	65933	3520000000	Community Development	03096803	0000005635	NIAGARA MOHAWK POWER CORP	77.06	0000216182
9/22/2017	20013	3330100000	Admin/Accounting/Personnel	CD314260	0000005635	NIAGARA MOHAWK POWER CORP	220.87	0000216182
9/22/2017	20013	3330100000	Admin/Accounting/Personnel	CD314262	0000005635	NIAGARA MOHAWK POWER CORP	1,185.09	0000216182
9/22/2017	20013	3330100000	Admin/Accounting/Personnel	CE314260	0000005635	NIAGARA MOHAWK POWER CORP	4,505.23	0000216182
9/22/2017	20013	3330100000	Admin/Accounting/Personnel	CE314262	0000005635	NIAGARA MOHAWK POWER CORP	32.19	0000216182
9/22/2017	20013	3330100000	Admin/Accounting/Personnel	CF314260	0000005635	NIAGARA MOHAWK POWER CORP	96.87	0000216182
9/22/2017	20013	3330100000	Admin/Accounting/Personnel	CF314262	0000005635	NIAGARA MOHAWK POWER CORP	958.33	0000216182
9/22/2017	20013	3330100000	Admin/Accounting/Personnel	CG314260	0000005635	NIAGARA MOHAWK POWER CORP	586.07	0000216182
9/22/2017	20013	3330100000	Admin/Accounting/Personnel	CG314262	0000005635	NIAGARA MOHAWK POWER CORP	152.74	0000216182
9/22/2017	20013	3330100000	Admin/Accounting/Personnel	CH314260	0000005635	NIAGARA MOHAWK POWER CORP	361.61	0000216182
9/22/2017	20013	3330100000	Admin/Accounting/Personnel	CH314262	0000005635	NIAGARA MOHAWK POWER CORP	29.25	0000216182
9/22/2017	20013	3330100000	Admin/Accounting/Personnel	CI314260	0000005635	NIAGARA MOHAWK POWER CORP	7,650.18	0000216182
9/22/2017	20013	3330100000	Admin/Accounting/Personnel	CI314262	0000005635	NIAGARA MOHAWK POWER CORP	2,384.99	0000216182
9/22/2017	20013	3330100000	Admin/Accounting/Personnel	CJ314262	0000005635	NIAGARA MOHAWK POWER CORP	204.43	0000216182
9/22/2017	20013	3330100000	Admin/Accounting/Personnel	CK314262	0000005635	NIAGARA MOHAWK POWER CORP	218.80	0000216182
9/22/2017	10001	0512000000	Construction & Office Planning	03097026	0000024180	NOAH HAYWOOD	167.45	0000216313
9/22/2017	20035	6550000000	Ocpl - Library Grants	03096719	0000027546	NORTH AMERICAN CATHOLIC EDUCATIONAL	999.95	0000216184
9/22/2017	10030	8250200000	Aging Division Services	03097238	0000007635	NORTH AREA MEALS ON WHEELS INC	25,886.28	0000216185
9/22/2017	10001	6903000000	Rosamond Gifford Zoo	03096554	0000006308	NORTH SYRACUSE LAWN & SNOW INC	24.28	0000216186
9/22/2017	20013	3330400000	Fleet Management	03097142	0000006308	NORTH SYRACUSE LAWN & SNOW INC	1,561.91	0000216186
9/22/2017	10030	3150000000	DA Grants	03097379	0000004035	NY PROSECUTORS TRAINING INSTITUTE INC	466.00	0000216187
9/22/2017	10007	9310300000	Maintenance of Roads	03097197	0000027800	NY URGENT CARE PRACTICE PC	508.00	0000216188
9/22/2017	10007	9310300000	Maintenance of Roads	03096898	0000005651	NYS ELECTRIC AND GAS CORPORATION	19.16	0000216189
9/22/2017	10007	9310300000	Maintenance of Roads	03096899	0000005651	NYS ELECTRIC AND GAS CORPORATION	20.99	0000216189
9/22/2017	10007	9310300000	Maintenance of Roads	03096900	0000005651	NYS ELECTRIC AND GAS CORPORATION	24.90	0000216189
9/22/2017	10001	0514040000	Central Maintenance	03096962	0000005227	NYS INDUSTRIES FOR THE DISABLED	2,408.40	0000216190
9/22/2017	10001	1910000000	County Clerk's Office	03096820	0000014936	NYS THRUWAY AUTHORITY	525.00	0000216191
9/22/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03096460	0000009601	OFFICEMAX INC	160.00	0000216192

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9/22/2017	10001	8330203000	Child Welfare Preventive Servi	03097402	0000007018	ON POINT FOR COLLEGE INC	6,960.60	0000216193
9/22/2017	10001	8330203000	Child Welfare Preventive Servi	03097401	0000007018	ON POINT FOR COLLEGE INC	6,564.79	0000216193
9/22/2017	10001	8320100000	Youth Bureau	03097397	0000007018	ON POINT FOR COLLEGE INC	12,490.98	0000216193
9/22/2017	10030	8110010000	TA Admin Elig/Inc Maint F1	03097206	0000005697	ONONDAGA COUNCIL ON ALCOHOLISM	9,904.93	0000216194
9/22/2017	10001	7930400000	Custody Transport	03096087	0000015217	ONONDAGA COUNTY	940.88	0000216348
9/22/2017	10001	7910000000	Sheriff	03096385	0000015218	ONONDAGA COUNTY	137.41	0000216349
9/22/2017	10001	3910400000	Tax Collection	03096591	0000006759	ONONDAGA COUNTY ASSESSORS ASSN	30.00	0000216195
9/22/2017	20033	3520100000	Administration	03096980	0000006724	ONONDAGA COUNTY CONVENTION CENTER	6,435.00	0000216196
9/22/2017	10001	8330103000	Child Welfare Services F62	03097100	0000006724	ONONDAGA COUNTY CONVENTION CENTER	(45.00)	0000216196
9/22/2017	10001	6903000000	Rosamond Gifford Zoo	03096599	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	120.00	0000216197
9/22/2017	10001	0514050000	Ground Maintenance	03097019	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	20.00	0000216197
9/22/2017	10001	0514050000	Ground Maintenance	03096525	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	210.00	0000216197
9/22/2017	20013	3330601000	Flow Control	03097235	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	550.00	0000216197
9/22/2017	20013	3330704000	Process Control	03097233	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	8,025.03	0000216197
9/22/2017	10001	8350100000	Hillbrook	03096590	0000015245	ONONDAGA COUNTY WATER AUTHORITY	387.61	0000216198
9/22/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03097023	0000015245	ONONDAGA COUNTY WATER AUTHORITY	36.10	0000216198
9/22/2017	20013	3330100000	Admin/Accounting/Personnel	CB314261	0000015245	ONONDAGA COUNTY WATER AUTHORITY	2,943.70	0000216198
9/22/2017	20013	3330100000	Admin/Accounting/Personnel	CC314261	0000015245	ONONDAGA COUNTY WATER AUTHORITY	425.29	0000216198
9/22/2017	20013	3330100000	Admin/Accounting/Personnel	CD314261	0000015245	ONONDAGA COUNTY WATER AUTHORITY	98.54	0000216198
9/22/2017	20013	3330100000	Admin/Accounting/Personnel	CL314261	0000015245	ONONDAGA COUNTY WATER AUTHORITY	3,144.50	0000216198
9/22/2017	20035	6550000000	Ocpl - Library Grants	03096624	0000006816	ONONDAGA GALLERIES LLC	5,886.75	0000216199
9/22/2017	20035	6550000000	Ocpl - Library Grants	03096579	0000006816	ONONDAGA GALLERIES LLC	18,846.00	0000216199
9/22/2017	20035	6550000000	Ocpl - Library Grants	03096628	0000006816	ONONDAGA GALLERIES LLC	6,948.35	0000216199
9/22/2017	10001	0512000000	Construction & Office Planning	03096603	0000005454	OTIS ELEVATOR COMPANY	23,961.25	0000216200
9/22/2017	10001	0512000000	Construction & Office Planning	03096604	0000005454	OTIS ELEVATOR COMPANY	23,961.25	0000216200
9/22/2017	10001	0512000000	Construction & Office Planning	03096607	0000005454	OTIS ELEVATOR COMPANY	23,961.25	0000216200
9/22/2017	20015	6520000000	System Support	03096571	0000008388	OVERDRIVE INC	4,549.94	0000216201
9/22/2017	20015	6510100000	Central Library	03097152	0000008388	OVERDRIVE INC	615.46	0000216201
9/22/2017	20015	6510100000	Central Library	03096487	0000008388	OVERDRIVE INC	1,901.88	0000216201
9/22/2017	20015	6510100000	Central Library	03097154	0000008388	OVERDRIVE INC	2,085.66	0000216201
9/22/2017	10001	0514020000	Building Trades	03096693	0000005714	OVERHEAD DOOR CO OF CORTLAND INC	169.33	0000216202
9/22/2017	10001	7930600000	Custody Housing	03097338	0000005732	PARISH MAINTENANCE SUPPLY CORP	830.00	0000216203
9/22/2017	10001	0514030000	Night Maintenance	03097207	0000005732	PARISH MAINTENANCE SUPPLY CORP	196.82	0000216203
9/22/2017	10001	7930600000	Custody Housing	03096627	0000005732	PARISH MAINTENANCE SUPPLY CORP	222.50	0000216203
9/22/2017	10001	0514030000	Night Maintenance	03097208	0000005732	PARISH MAINTENANCE SUPPLY CORP	161.68	0000216203
9/22/2017	10001	7920500000	Police Criminal Investigation	03097286	0000021693	PARROTS TOWING & RECOVERY LLC	90.00	0000216204
9/22/2017	10001	7920500000	Police Criminal Investigation	03097279	0000021693	PARROTS TOWING & RECOVERY LLC	90.00	0000216204
9/22/2017	10001	8110030000	Employment F3	03096742	0000006600	PARTNERS IN LEARNING INC	1,398.00	0000216205

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9/22/2017	10001	8110030000	Employment F3	03096740	000006600	PARTNERS IN LEARNING INC	1,398.00	0000216205
9/22/2017	10001	8110030000	Employment F3	03096737	000006600	PARTNERS IN LEARNING INC	1,398.00	0000216205
9/22/2017	10001	8330103000	Child Welfare Services F62	03097247	000002039	PATRICIA WALSH	96.84	0000216367
9/22/2017	10001	8330103000	Child Welfare Services F62	03097252	000002039	PATRICIA WALSH	96.84	0000216367
9/22/2017	20015	6520000000	System Support	03096640	0000025018	PAUL J COWLEY AND ASSOCIATES INC	486.00	0000216206
9/22/2017	10030	8250300000	Aging Access	03097329	000002144	PAULA BRADSHAW	103.43	0000216352
9/22/2017	10009	9320000000	Road Machinery Fund	03096690	000006074	PBS BRAKE AND SUPPLY CORP	1,968.77	0000216207
9/22/2017	10009	9320000000	Road Machinery Fund	03096691	000006074	PBS BRAKE AND SUPPLY CORP	70.68	0000216207
9/22/2017	10009	9320000000	Road Machinery Fund	03096668	0000023761	PC HOLDINGS 5	128.52	0000216208
9/22/2017	10009	9320000000	Road Machinery Fund	03096661	0000023761	PC HOLDINGS 5	96.39	0000216208
9/22/2017	10009	9320000000	Road Machinery Fund	03096665	0000023761	PC HOLDINGS 5	64.26	0000216208
9/22/2017	10001	8110200000	Dss Admin Overhead F20	03096611	0000016802	PEOPLES AFRICAN METHODIST	1,660.10	0000216209
9/22/2017	10030	8250300000	Aging Access	03096700	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	3,047.98	0000216210
9/22/2017	10030	8250300000	Aging Access	03096922	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	47,861.27	0000216210
9/22/2017	10030	8250300000	Aging Access	03096788	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	2,816.57	0000216210
9/22/2017	10001	7110000000	Personnel Department	03096837	0000004487	PETER TROIANO	175.00	0000216211
9/22/2017	10001	8220100000	Veteran's Administration	03096993	0000019453	PIRRO & SONS INC	2,970.00	0000216212
9/22/2017	20013	3330100000	Admin/Accounting/Personnel	03097035	0000006418	PLAN & PRINT SYSTEMS INC	201.00	0000216213
9/22/2017	20013	3330100000	Admin/Accounting/Personnel	03097037	0000006418	PLAN & PRINT SYSTEMS INC	60.90	0000216213
9/22/2017	20013	3330100000	Admin/Accounting/Personnel	03097039	0000006418	PLAN & PRINT SYSTEMS INC	24.80	0000216213
9/22/2017	10001	3110000000	District Attorney Operations	03096658	0000006418	PLAN & PRINT SYSTEMS INC	30.00	0000216213
9/22/2017	20013	3330100000	Admin/Accounting/Personnel	03097043	0000006418	PLAN & PRINT SYSTEMS INC	62.90	0000216213
9/22/2017	10030	4395300000	Health Promotion Grants	03096476	0000006418	PLAN & PRINT SYSTEMS INC	1,434.00	0000216213
9/22/2017	10001	3110000000	District Attorney Operations	03096657	0000006418	PLAN & PRINT SYSTEMS INC	55.00	0000216213
9/22/2017	10001	3110000000	District Attorney Operations	03097084	0000006418	PLAN & PRINT SYSTEMS INC	30.00	0000216213
9/22/2017	20013	3330100000	Admin/Accounting/Personnel	03097040	0000006418	PLAN & PRINT SYSTEMS INC	23.90	0000216213
9/22/2017	10001	4351030200	Forensic Biology/DNA Lab	03096478	0000008670	PROMEGA CORPORATION	1,700.50	0000216214
9/22/2017	10001	7920100000	Police Administration	03096792	0000009217	PTS OF AMERICA LLC	743.85	0000216215
9/22/2017	10001	7920100000	Police Administration	03096491	0000009217	PTS OF AMERICA LLC	1,647.00	0000216215
9/22/2017	10001	0514020000	Building Trades	03097050	0000006198	PURCELLS WALLPAPER & PAINT INC	228.00	0000216216
9/22/2017	10001	0514020000	Building Trades	03097215	0000006198	PURCELLS WALLPAPER & PAINT INC	280.00	0000216216
9/22/2017	10001	0514020000	Building Trades	03097209	0000006198	PURCELLS WALLPAPER & PAINT INC	532.00	0000216216
9/22/2017	10001	0514020000	Building Trades	03097218	0000006198	PURCELLS WALLPAPER & PAINT INC	88.00	0000216216
9/22/2017	10001	0514020000	Building Trades	03097220	0000006198	PURCELLS WALLPAPER & PAINT INC	114.00	0000216216
9/22/2017	10001	0514020000	Building Trades	03097140	0000006198	PURCELLS WALLPAPER & PAINT INC	224.00	0000216216
9/22/2017	10001	4350500100	Vital Statistics	03096587	0000007733	PURPLEWIRE LLC	150.00	0000216217
9/22/2017	10030	4395300000	Health Promotion Grants	03096854	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	212.65	0000216218
9/22/2017	10030	4395300000	Health Promotion Grants	03096832	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	119.63	0000216218

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9/22/2017	10001	8340501000	Child & Family MH Clinic Treat	03097161	0000006746	R & R JANITORIAL SERVICE INC	1,255.00	0000216219
9/22/2017	10001	7920400000	Police Navigation	03096613	0000006536	R C CONGEL AUTO & BOAT SALES INC	891.00	0000216220
9/22/2017	10001	7920400000	Police Navigation	03096614	0000006536	R C CONGEL AUTO & BOAT SALES INC	891.00	0000216220
9/22/2017	10030	3330000000	Water Environment Protection	03096800	0000016783	R V HALL ENTERPRISES	300.00	0000216221
9/22/2017	10001	0512000000	Construction & Office Planning	03096801	0000005727	RA-LIN INC	539.99	0000216222
9/22/2017	10001	0512000000	Construction & Office Planning	03096550	0000006620	RAM-TECH ENGINEERS PC	6,498.00	0000216223
9/22/2017	10001	0514040000	Central Maintenance	03097326	0000009425	REDISHRED ACQUISITION INC	2,383.72	0000216224
9/22/2017	10001	0514040000	Central Maintenance	03097324	0000009425	REDISHRED ACQUISITION INC	2,008.36	0000216224
9/22/2017	10001	0514040000	Central Maintenance	03097328	0000009425	REDISHRED ACQUISITION INC	2,641.09	0000216224
9/22/2017	10001	0514040000	Central Maintenance	03097327	0000009425	REDISHRED ACQUISITION INC	1,725.69	0000216224
9/22/2017	10001	6911000000	Oneida Shores	03096433	0000008075	RENTING MEMORIES LLC	900.00	0000216225
9/22/2017	10030	3510000000	Economic Development	03096229	0000005502	RESEARCH FOUNDATION OF SUNY	13,337.10	0000216226
9/22/2017	20013	3330704000	Process Control	03096844	0000006702	RICCELLI ENTERPRISES INC	28,042.30	0000216227
9/22/2017	20013	3330704000	Process Control	03096845	0000006702	RICCELLI ENTERPRISES INC	2,303.64	0000216227
9/22/2017	20013	3330704000	Process Control	03096840	0000006702	RICCELLI ENTERPRISES INC	7,414.05	0000216227
9/22/2017	20013	3330704000	Process Control	03097355	0000006702	RICCELLI ENTERPRISES INC	36,251.47	0000216227
9/22/2017	20013	3330704000	Process Control	03097350	0000006702	RICCELLI ENTERPRISES INC	2,711.88	0000216227
9/22/2017	10030	3510000000	Economic Development	03096529	0000005750	RIDLEY ELECTRIC CO INC	595,153.15	0000216228
9/22/2017	10001	4351020100	Medical Examiner's Office	03097284	0000002490	ROBERT STOPPACHER	59.92	0000216339
9/22/2017	10001	4353020000	Early Intervention	CL313667	0000028962	ROBIN M SCHRADER	23.11	0000216229
9/22/2017	10001	8330103000	Child Welfare Services F62	03096458	0000006867	ROCKWEST CENTER III LLC	16,500.00	0000216230
9/22/2017	10001	8110200400	Records F20	03097260	0000006867	ROCKWEST CENTER III LLC	16,500.00	0000216230
9/22/2017	10030	7920300000	Sheriffs Police/Civil Grants	03096952	0000001327	ROGER BOWERS	16.05	0000216231
9/22/2017	10030	7920300000	Sheriffs Police/Civil Grants	03096948	0000001327	ROGER BOWERS	17.66	0000216231
9/22/2017	10030	7920300000	Sheriffs Police/Civil Grants	03096929	0000001327	ROGER BOWERS	16.59	0000216231
9/22/2017	10030	4395700000	MCH/Healthy Families Grants	03097221	0000005116	ROLAND SHEA JR	60.99	0000216340
9/22/2017	10001	7920100000	Police Administration	03096617	0000007191	RONALD E KOWALSKI	1,820.00	0000216232
9/22/2017	10030	4395300000	Health Promotion Grants	03096602	0000029085	ROSEANNE JONES	73.83	0000216341
9/22/2017	20033	3520200000	Community Development Programs	03096996	0000021529	RPM AND CONSTRUCTION SERVICES LLC	6,500.00	0000216233
9/22/2017	10001	7930800000	Custody Maint/Warehousing Svcs	03096926	0000006087	RUMETCO SALES INC	340.35	0000216234
9/22/2017	10030	4395800000	Disease Control Grants	03097250	0000023842	SAHELEZEGI GEBRESELASIE	173.88	0000216342
9/22/2017	40021	9310000000	Transportation	03096656	0000023846	SALT SPRINGS PAVING CORP	1,231.71	0000216235
9/22/2017	40025	3300000000	Water Environment Protection D	03096496	0000023846	SALT SPRINGS PAVING CORP	30,042.50	0000216235
9/22/2017	10001	8320100000	Youth Bureau	03097232	0000014841	SALVATION ARMY	14,952.92	0000216236
9/22/2017	10030	8250300000	Aging Access	03096783	0000014841	SALVATION ARMY	1,098.43	0000216236
9/22/2017	10030	8250300000	Aging Access	03096786	0000014841	SALVATION ARMY	8,541.56	0000216236
9/22/2017	10030	8250300000	Aging Access	03097115	0000014841	SALVATION ARMY	3,778.84	0000216236
9/22/2017	10030	8250300000	Aging Access	03096778	0000014841	SALVATION ARMY	7,070.25	0000216236

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
9/22/2017	10001	8320100000	Youth Bureau	03097224	0000014841	SALVATION ARMY	13,435.26	0000216236
9/22/2017	10001	4353020000	Early Intervention	CL313692	0000026700	SAWSAN QADDOURAH	12.63	0000216237
9/22/2017	10001	8110210000	Safety Net Assistance	03097017	0000006469	SCHEPP FAMILY FUNERAL HOMES INC	2,220.00	0000216238
9/22/2017	10030	4395300000	Health Promotion Grants	03096512	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000216239
9/22/2017	10030	4395300000	Health Promotion Grants	03096505	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000216239
9/22/2017	10030	4395300000	Health Promotion Grants	03096510	0000009084	SCHNEIDER LABORATORIES INC	15.00	0000216239
9/22/2017	10030	4395300000	Health Promotion Grants	03096500	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000216239
9/22/2017	10030	4395300000	Health Promotion Grants	03096503	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000216239
9/22/2017	10001	7920700000	Police K-9	03097083	0000007110	SCOTT R KENNEDY	500.00	0000216240
9/22/2017	10001	0514040000	Central Maintenance	03096920	0000026607	SEEDWAY LLC	40.75	0000216241
9/22/2017	10001	4350800100	Communicable Disease	03097199	0000027169	SIOBHAN CHRISTOU	75.00	0000216343
9/22/2017	20013	3330704000	Process Control	03097064	0000005664	SLACK CHEMICAL CO INC	821.97	0000216242
9/22/2017	10001	4350800300	Tb Control	03096655	0000007717	SPECTRUM SOFTWARE SOLUTIONS INC	58.97	0000216243
9/22/2017	10001	4353010000	Preschool Program	CL313486	0000008160	SPROUT THERAPY GROUP	7,315.00	0000216244
9/22/2017	10001	4353010000	Preschool Program	CL313485	0000008160	SPROUT THERAPY GROUP	42,900.00	0000216244
9/22/2017	10001	4353010000	Preschool Program	CL313487	0000008160	SPROUT THERAPY GROUP	13,475.00	0000216244
9/22/2017	10030	8250200000	Aging Division Services	03097263	0000006238	ST CAMILLUS RESIDENTIAL HEALTH	1,221.10	0000216245
9/22/2017	10030	4395300000	Health Promotion Grants	03096882	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	263.84	0000216246
9/22/2017	10030	4395300000	Health Promotion Grants	03096853	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	268.13	0000216246
9/22/2017	10030	4395300000	Health Promotion Grants	03096830	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	531.97	0000216246
9/22/2017	10030	4395300000	Health Promotion Grants	03096225	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	263.64	0000216246
9/22/2017	10030	4395300000	Health Promotion Grants	03096892	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	131.92	0000216246
9/22/2017	10030	4395300000	Health Promotion Grants	03096890	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	131.92	0000216246
9/22/2017	10030	4395300000	Health Promotion Grants	03096886	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	395.76	0000216246
9/22/2017	10030	4395300000	Health Promotion Grants	03096872	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	395.76	0000216246
9/22/2017	10030	4395300000	Health Promotion Grants	03096869	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	263.84	0000216246
9/22/2017	10030	4395300000	Health Promotion Grants	03096851	0000019893	ST JOSEPHS MEDICAL PC	170.40	0000216247
9/22/2017	10030	4395300000	Health Promotion Grants	03096825	0000019893	ST JOSEPHS MEDICAL PC	104.97	0000216247
9/22/2017	10030	4395300000	Health Promotion Grants	03096824	0000019893	ST JOSEPHS MEDICAL PC	42.23	0000216247
9/22/2017	10030	4395300000	Health Promotion Grants	03096804	0000019893	ST JOSEPHS MEDICAL PC	1.00	0000216247
9/22/2017	10030	4395300000	Health Promotion Grants	03096870	0000019893	ST JOSEPHS MEDICAL PC	104.66	0000216247
9/22/2017	10030	4395300000	Health Promotion Grants	03096839	0000019893	ST JOSEPHS MEDICAL PC	130.90	0000216247
9/22/2017	10030	4395300000	Health Promotion Grants	03096850	0000019893	ST JOSEPHS MEDICAL PC	126.69	0000216247
9/22/2017	10030	4395300000	Health Promotion Grants	03096858	0000019893	ST JOSEPHS MEDICAL PC	196.16	0000216247
9/22/2017	10030	4395700000	MCH/Healthy Families Grants	03097391	0000007854	ST MICHAELS LUTHERAN CHURCH	600.00	0000216248
9/22/2017	10030	4395300000	Health Promotion Grants	03096635	0000029634	STACY CAREY	43.25	0000216344
9/22/2017	10030	4395300000	Health Promotion Grants	03096633	0000029634	STACY CAREY	181.37	0000216344
9/22/2017	20013	3330400000	Fleet Management	03096502	0000007545	STADIUM INTL SALES & SERVICE LLC	897.82	0000216249

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9/22/2017	10030	8250200000	Aging Division Services	03096542	000006036	STAFKINGS HEALTHCARE	386.08	0000216250
9/22/2017	10030	8250400000	Aging In Home	03096615	000006036	STAFKINGS HEALTHCARE	6,891.21	0000216250
9/22/2017	10001	3110000000	District Attorney Operations	03096626	0000014980	STENOGRAPH LLC	14,385.00	0000216251
9/22/2017	10030	3150000000	DA Grants	03096462	0000029819	STEVEN KROSNICKI II	550.00	0000216252
9/22/2017	20013	3330701000	Instrumentation & Electrical	03096933	0000005666	STEWART W SMITH INC	30.05	0000216253
9/22/2017	10030	8210100000	Adult & Long Term Care Svc Adm	03097277	0000027444	STUDIO EIS INC	3,500.00	0000216254
9/22/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03096534	0000009235	SUNBELT RENTALS INC	4,770.00	0000216255
9/22/2017	10001	6911000000	Oneida Shores	03096674	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	197.34	0000216256
9/22/2017	10009	9320000000	Road Machinery Fund	03096949	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	29,766.80	0000216256
9/22/2017	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03097331	0000009368	SWANSON FAYETTE ASSOCIATES LLC	15,786.50	0000216257
9/22/2017	10030	1500000000	Corrections	03096403	0000009393	SWANSON SERVICES CORP	71.21	0000216258
9/22/2017	10030	3150000000	DA Grants	03097306	0000026999	SWEET HOME HOSPITALITY LP	553.00	0000216259
9/22/2017	10001	3110000000	District Attorney Operations	03096620	0000026999	SWEET HOME HOSPITALITY LP	316.00	0000216259
9/22/2017	10001	7920500000	Police Criminal Investigation	03096649	0000006093	SYNERGY GLOBAL SOLUTIONS INC	1,251.00	0000216260
9/22/2017	10001	4351020100	Medical Examiner's Office	03096791	0000006093	SYNERGY GLOBAL SOLUTIONS INC	1,741.50	0000216260
9/22/2017	10030	4395300000	Health Promotion Grants	03096836	0000006230	SYRACUSE COMMUNITY HEALTH CENTER INC	217.12	0000216261
9/22/2017	10030	4395300000	Health Promotion Grants	03096855	0000006230	SYRACUSE COMMUNITY HEALTH CENTER INC	915.20	0000216261
9/22/2017	10001	4710200000	Family Court Services	03096720	0000025006	SYRACUSE D & M ENTERPRISES INC	432.00	0000216262
9/22/2017	10030	4395300000	Health Promotion Grants	03096822	0000016701	SYRACUSE GASTROENTEROLOGICAL ASSOCIATES	307.39	0000216263
9/22/2017	10001	6903000000	Rosamond Gifford Zoo	03096616	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	188.00	0000216264
9/22/2017	10001	6903000000	Rosamond Gifford Zoo	03096634	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,587.30	0000216264
9/22/2017	10001	0514040000	Central Maintenance	03096531	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	2,483.20	0000216264
9/22/2017	20015	6530700000	Soule	03097332	0000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	1,774.80	0000216265
9/22/2017	20015	6530700000	Soule	03097341	0000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	1,784.30	0000216265
9/22/2017	20013	3330701000	Instrumentation & Electrical	03096925	0000006375	SYRACUSE TIME & ALARM COMPANY INC	465.67	0000216266
9/22/2017	10030	7920300000	Sheriffs Police/Civil Grants	03096932	0000006375	SYRACUSE TIME & ALARM COMPANY INC	2,973.72	0000216266
9/22/2017	10007	9310300000	Maintenance of Roads	03096807	0000006009	T H KINSELLA INC	4,866.26	0000216267
9/22/2017	10007	9310300000	Maintenance of Roads	03096810	0000006009	T H KINSELLA INC	828.88	0000216267
9/22/2017	40021	9310000000	Transportation	03096806	0000006009	T H KINSELLA INC	9,797.21	0000216267
9/22/2017	20013	3330703000	Inventory Control	03096755	0000021434	TATTERSALL INDUSTRIES LLC	525.00	0000216268
9/22/2017	40025	3300000000	Water Environment Protection D	03097317	0000008072	TERACAI CORP	10,500.00	0000216269
9/22/2017	20013	3330900000	Computer Management	03097320	0000008072	TERACAI CORP	2,103.30	0000216269
9/22/2017	10001	4351020200	Med Exam Office-Toxicology	03096923	0000008536	THERMO FISHER SCIENTIFIC LLC	454.81	0000216270
9/22/2017	65933	3520000000	Community Development	03096757	0000022009	THOMAS D PREVILLE	500.00	0000216271
9/22/2017	65933	3520000000	Community Development	03096763	0000022009	THOMAS D PREVILLE	75.00	0000216271
9/22/2017	20013	3330400000	Fleet Management	03097166	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	327.27	0000216272
9/22/2017	20013	3330400000	Fleet Management	03097348	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	24,250.00	0000216272
9/22/2017	10001	6903000000	Rosamond Gifford Zoo	03096780	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	578.68	0000216272

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9/22/2017	10001	2770000000	IT Infrastructure Overhead	03096555	000009628	TIME WARNER CABLE	259.99	0000216273
9/22/2017	20013	3330100000	Admin/Accounting/Personnel	03096912	000009628	TIME WARNER CABLE	192.14	0000216273
9/22/2017	20013	3330100000	Admin/Accounting/Personnel	03097217	000009628	TIME WARNER CABLE	102.99	0000216273
9/22/2017	10001	4351020100	Medical Examiner's Office	03097411	000006132	TLC MEDICAL TRANSPORTATION SERVICES INC	8,750.00	0000216274
9/22/2017	20033	3520100000	Administration	03097015	000003897	TONI LYNN V KLEIST	159.43	0000216317
9/22/2017	20013	3330400000	Fleet Management	03097097	000006449	TONY ROTELLAS BODY SHOP INC	7,220.03	0000216275
9/22/2017	20013	3330400000	Fleet Management	03097096	000006449	TONY ROTELLAS BODY SHOP INC	1,615.36	0000216275
9/22/2017	20013	3330400000	Fleet Management	03097098	000006449	TONY ROTELLAS BODY SHOP INC	660.20	0000216275
9/22/2017	10001	7520100000	County Buyers	03096448	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	416.32	0000216276
9/22/2017	10001	7320051000	Family Court/Diversion	03096452	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	132.26	0000216276
9/22/2017	10001	3930100000	Fiscal Operations	03096453	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	421.52	0000216276
9/22/2017	10001	8330103000	Child Welfare Services F62	03096455	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	266.75	0000216276
9/22/2017	10001	7320030000	Criminal Court Supervisions	03096456	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	407.43	0000216276
9/22/2017	10030	3810000000	Emergency Management (Admin)	03096494	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	84.59	0000216276
9/22/2017	10001	4710200000	Family Court Services	03096511	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	197.67	0000216276
9/22/2017	10001	4351020100	Medical Examiner's Office	03096645	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	339.86	0000216276
9/22/2017	20013	3330100000	Admin/Accounting/Personnel	03096536	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	346.39	0000216276
9/22/2017	10001	0516000000	Central Mail	03096546	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	37.26	0000216276
9/22/2017	10001	3110000000	District Attorney Operations	03097087	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	1,323.78	0000216276
9/22/2017	10001	7110000000	Personnel Department	03096695	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	145.12	0000216276
9/22/2017	10001	7940100000	Civil Administration	03096601	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	220.80	0000216276
9/22/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03097030	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	1,174.41	0000216276
9/22/2017	10001	7920200000	Police Patrol	03096643	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	237.91	0000216276
9/22/2017	20015	6510100000	Central Library	03096715	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	743.84	0000216276
9/22/2017	10001	3420000000	Call Taking & Dispatch	03096716	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	273.01	0000216276
9/22/2017	10001	3810000000	Emergency Management (Admin)	03096718	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	204.39	0000216276
9/22/2017	10001	4350100100	Administration	03096914	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	4,535.49	0000216276
9/22/2017	10001	2500000000	County Legislature	03096051	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	241.03	0000216276
9/22/2017	10001	2100000000	County Executive	03096373	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	130.26	0000216276
9/22/2017	10001	3420000000	Call Taking & Dispatch	03097256	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	95.13	0000216276
9/22/2017	10001	7510100000	County Adminstration	03097298	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	201.88	0000216276
9/22/2017	10001	8220100000	Veteran's Administration	03096447	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	956.36	0000216276
9/22/2017	10001	2760100000	IT Client Services Direct Bill	03096440	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	15,900.00	0000216277
9/22/2017	10030	8250200000	Aging Division Services	03097222	000005832	TOWN OF ELBRIDGE	984.94	0000216278
9/22/2017	20013	3330400000	Fleet Management	03097162	000006194	TRACEY ROAD EQUIPMENT INC	1,011.05	0000216279
9/22/2017	10001	8110210000	Safety Net Assistance	03097014	000005772	TRAUB FUNERAL HOME INC	2,220.00	0000216280
9/22/2017	10001	8230102000	Adult Protective Services F2	03096572	000003652	TREVOR PASTOR	203.30	0000216353
9/22/2017	10001	8230102000	Adult Protective Services F2	03096520	000003652	TREVOR PASTOR	92.56	0000216353

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9/22/2017	10001	4351030300	Criminalistics	03097288	000008520	ULINE INC	326.19	0000216281
9/22/2017	20013	3330100000	Admin/Accounting/Personnel	03097029	0000027883	UNIFIRST MANUFACTURING CORP	113.51	0000216282
9/22/2017	20013	3330100000	Admin/Accounting/Personnel	03096530	0000027883	UNIFIRST MANUFACTURING CORP	37.20	0000216282
9/22/2017	20013	3330100000	Admin/Accounting/Personnel	03096711	0000027883	UNIFIRST MANUFACTURING CORP	166.55	0000216282
9/22/2017	20013	3330100000	Admin/Accounting/Personnel	03096717	0000027883	UNIFIRST MANUFACTURING CORP	201.19	0000216282
9/22/2017	20013	3330100000	Admin/Accounting/Personnel	03096429	0000027883	UNIFIRST MANUFACTURING CORP	200.40	0000216282
9/22/2017	20013	3330100000	Admin/Accounting/Personnel	03097003	0000027883	UNIFIRST MANUFACTURING CORP	127.50	0000216282
9/22/2017	20013	3330100000	Admin/Accounting/Personnel	03096432	0000027883	UNIFIRST MANUFACTURING CORP	30.40	0000216282
9/22/2017	20013	3330100000	Admin/Accounting/Personnel	03096848	0000027883	UNIFIRST MANUFACTURING CORP	70.00	0000216282
9/22/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03096721	0000027883	UNIFIRST MANUFACTURING CORP	393.45	0000216282
9/22/2017	20013	3330100000	Admin/Accounting/Personnel	03096723	0000027883	UNIFIRST MANUFACTURING CORP	199.95	0000216282
9/22/2017	20013	3330100000	Admin/Accounting/Personnel	03096736	0000027883	UNIFIRST MANUFACTURING CORP	226.13	0000216282
9/22/2017	20013	3330100000	Admin/Accounting/Personnel	03096438	0000027883	UNIFIRST MANUFACTURING CORP	27.37	0000216282
9/22/2017	20013	3330100000	Admin/Accounting/Personnel	03096451	0000027883	UNIFIRST MANUFACTURING CORP	116.40	0000216282
9/22/2017	20013	3330100000	Admin/Accounting/Personnel	03096457	0000027883	UNIFIRST MANUFACTURING CORP	25.50	0000216282
9/22/2017	20013	3330100000	Admin/Accounting/Personnel	03096513	0000027883	UNIFIRST MANUFACTURING CORP	6.90	0000216282
9/22/2017	20013	3330100000	Admin/Accounting/Personnel	03097024	0000027883	UNIFIRST MANUFACTURING CORP	453.50	0000216282
9/22/2017	20013	3330100000	Admin/Accounting/Personnel	03096776	0000027883	UNIFIRST MANUFACTURING CORP	28.20	0000216282
9/22/2017	20013	3330100000	Admin/Accounting/Personnel	03097013	0000027883	UNIFIRST MANUFACTURING CORP	109.90	0000216282
9/22/2017	20013	3330100000	Admin/Accounting/Personnel	03096431	0000027883	UNIFIRST MANUFACTURING CORP	362.80	0000216282
9/22/2017	10001	7930600000	Custody Housing	03096600	000008612	UNIFORMS MANUFACTURING INC	881.28	0000216283
9/22/2017	10001	8350100000	Hillbrook	03096942	000008612	UNIFORMS MANUFACTURING INC	461.10	0000216283
9/22/2017	10001	0514040000	Central Maintenance	03096951	000004046	UNIPAK CORP	1,525.00	0000216284
9/22/2017	10001	4350400300	Vector Control	03097184	000008473	UNITED PARCEL SERVICE INC	31.44	0000216285
9/22/2017	10001	0516000000	Central Mail	03096954	000008473	UNITED PARCEL SERVICE INC	140.53	0000216285
9/22/2017	10001	0516000000	Central Mail	03096955	000008473	UNITED PARCEL SERVICE INC	132.86	0000216285
9/22/2017	10001	0516000000	Central Mail	03096956	000008473	UNITED PARCEL SERVICE INC	271.48	0000216285
9/22/2017	10001	4350400200	Animal Disease	03097183	000008473	UNITED PARCEL SERVICE INC	17.85	0000216285
9/22/2017	10001	4350400300	Vector Control	03097182	000008473	UNITED PARCEL SERVICE INC	21.45	0000216285
9/22/2017	10001	7930600000	Custody Housing	03097181	000008473	UNITED PARCEL SERVICE INC	16.19	0000216285
9/22/2017	10001	0516000000	Central Mail	03096959	000008473	UNITED PARCEL SERVICE INC	187.63	0000216285
9/22/2017	10001	4350400200	Animal Disease	03097189	000008473	UNITED PARCEL SERVICE INC	105.23	0000216285
9/22/2017	10001	4350400300	Vector Control	03097188	000008473	UNITED PARCEL SERVICE INC	21.45	0000216285
9/22/2017	10001	4350400200	Animal Disease	03097187	000008473	UNITED PARCEL SERVICE INC	102.08	0000216285
9/22/2017	10001	4350400300	Vector Control	03097186	000008473	UNITED PARCEL SERVICE INC	21.45	0000216285
9/22/2017	10001	4350400200	Animal Disease	03097185	000008473	UNITED PARCEL SERVICE INC	14.59	0000216285
9/22/2017	10001	3810000000	Emergency Management (Admin)	03096442	000005973	UNITED RADIO INC	403.00	0000216286
9/22/2017	10001	7940200000	Civil Process	03096598	000005973	UNITED RADIO INC	42.50	0000216286

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9/22/2017	10030	4395300000	Health Promotion Grants	03096877	000007170	UNIVERSITY SURGICAL ASSOCIATES LLP	104.97	0000216287
9/22/2017	10030	4395300000	Health Promotion Grants	03096864	000007170	UNIVERSITY SURGICAL ASSOCIATES LLP	127.80	0000216287
9/22/2017	10030	4395300000	Health Promotion Grants	03096818	000007170	UNIVERSITY SURGICAL ASSOCIATES LLP	42.23	0000216287
9/22/2017	10030	4395300000	Health Promotion Grants	03096821	000007170	UNIVERSITY SURGICAL ASSOCIATES LLP	(42.23)	0000216287
9/22/2017	10001	0514040000	Central Maintenance	03096729	000006714	VALLEY MANAGEMENT ASSOCIATES INC	295.00	0000216288
9/22/2017	40021	9310000000	Transportation	03097133	000007345	VANTAGE EQUIPMENT LLC	1,250.00	0000216289
9/22/2017	10009	9320000000	Road Machinery Fund	03096687	000007345	VANTAGE EQUIPMENT LLC	1,108.80	0000216289
9/22/2017	40021	9310000000	Transportation	03097121	000007345	VANTAGE EQUIPMENT LLC	4,090.00	0000216289
9/22/2017	40021	9310000000	Transportation	03097124	000007345	VANTAGE EQUIPMENT LLC	10,836.00	0000216289
9/22/2017	40021	9310000000	Transportation	03097126	000007345	VANTAGE EQUIPMENT LLC	10,836.00	0000216289
9/22/2017	40021	9310000000	Transportation	03097129	000007345	VANTAGE EQUIPMENT LLC	(8,127.00)	0000216289
9/22/2017	40021	9310000000	Transportation	03097131	000007345	VANTAGE EQUIPMENT LLC	4,790.00	0000216289
9/22/2017	10001	4351020100	Medical Examiner's Office	03096712	0000022503	VARIDESK LLC	490.00	0000216290
9/22/2017	10001	8330103000	Child Welfare Services F62	03096973	0000022104	VERA CAVALLARO	301.21	0000216368
9/22/2017	20013	3330100000	Admin/Accounting/Personnel	03097168	0000005437	VERIZON	52.56	0000216291
9/22/2017	10007	9310300000	Maintenance of Roads	03096937	0000005437	VERIZON	24.07	0000216291
9/22/2017	10001	2750000000	IT Admin Overhead	03096564	0000005437	VERIZON	579.57	0000216291
9/22/2017	10001	2730100000	IT Communications Direct Bill	03096950	0000005437	VERIZON	141.98	0000216291
9/22/2017	10001	3420000000	Call Taking & Dispatch	03096963	0000005437	VERIZON	66,786.25	0000216291
9/22/2017	10001	2730100000	IT Communications Direct Bill	03096953	0000005437	VERIZON	121.98	0000216291
9/22/2017	20013	3330100000	Admin/Accounting/Personnel	03096489	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	388.74	0000216292
9/22/2017	20013	3330100000	Admin/Accounting/Personnel	03096488	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	1,383.97	0000216292
9/22/2017	10001	7920400000	Police Navigation	03096931	0000007731	VERIZON WIRELESS SERVICES LLC	4,065.57	0000216293
9/22/2017	10030	4395800000	Disease Control Grants	03096428	0000007731	VERIZON WIRELESS SERVICES LLC	632.21	0000216293
9/22/2017	10001	2750000000	IT Admin Overhead	03096944	0000007731	VERIZON WIRELESS SERVICES LLC	331.41	0000216293
9/22/2017	10001	3410000000	Administration/Support	03096574	0000007731	VERIZON WIRELESS SERVICES LLC	358.73	0000216293
9/22/2017	10001	3600000000	Office Of Environment	03097119	0000007731	VERIZON WIRELESS SERVICES LLC	52.23	0000216293
9/22/2017	10001	8210100000	Adult & Long Term Care Svc Adm	03096597	0000007731	VERIZON WIRELESS SERVICES LLC	244.80	0000216293
9/22/2017	10001	8230102000	Adult Protective Services F2	03097041	0000007731	VERIZON WIRELESS SERVICES LLC	2,848.11	0000216293
9/22/2017	10001	3110000000	District Attorney Operations	03097112	0000007731	VERIZON WIRELESS SERVICES LLC	2,202.01	0000216293
9/22/2017	10030	4395700000	MCH/Healthy Families Grants	03097146	0000007731	VERIZON WIRELESS SERVICES LLC	2,003.56	0000216293
9/22/2017	10001	7110000000	Personnel Department	03097159	0000007731	VERIZON WIRELESS SERVICES LLC	162.70	0000216293
9/22/2017	10001	4350800300	Tb Control	03096481	0000004000	VERSOGENICS INC	510.72	0000216294
9/22/2017	10001	4350800300	Tb Control	03096479	0000004000	VERSOGENICS INC	597.36	0000216294
9/22/2017	10030	4395300000	Health Promotion Grants	03096861	0000004000	VERSOGENICS INC	616.00	0000216294
9/22/2017	10001	4350500100	Vital Statistics	03096726	0000004000	VERSOGENICS INC	276.64	0000216294
9/22/2017	10001	3420000000	Call Taking & Dispatch	03096507	0000026485	VOIANCE LANGUAGE SERVICES LLC	391.50	0000216295
9/22/2017	10030	4395300000	Health Promotion Grants	03096622	0000006989	VOSS SIGNS LLC	678.00	0000216296

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
9/22/2017	10001	0514020000	Building Trades	03096947	0000005941	VP SUPPLY CORPORATION	279.18	0000216297
9/22/2017	10001	0514020000	Building Trades	03096938	0000005941	VP SUPPLY CORPORATION	1,432.08	0000216297
9/22/2017	10001	0514020000	Building Trades	03097290	0000005941	VP SUPPLY CORPORATION	19.55	0000216297
9/22/2017	10001	0514020000	Building Trades	03097280	0000005941	VP SUPPLY CORPORATION	6.55	0000216297
9/22/2017	10001	0514020000	Building Trades	03097291	0000005941	VP SUPPLY CORPORATION	33.64	0000216297
9/22/2017	10001	0514020000	Building Trades	03097301	0000005941	VP SUPPLY CORPORATION	96.99	0000216297
9/22/2017	10001	4351030200	Forensic Biology/DNA Lab	03097359	0000009703	VWR INTERNATIONAL LLC	944.04	0000216298
9/22/2017	10001	0514020000	Building Trades	03097339	0000008450	W W GRAINGER INC	11.90	0000216299
9/22/2017	10001	0514020000	Building Trades	03097352	0000008450	W W GRAINGER INC	130.88	0000216299
9/22/2017	20013	3330601000	Flow Control	03097068	0000008450	W W GRAINGER INC	213.22	0000216299
9/22/2017	20013	3330601000	Flow Control	03097274	0000008450	W W GRAINGER INC	346.44	0000216299
9/22/2017	20013	3330702000	Maintenance	03096421	0000008450	W W GRAINGER INC	77.38	0000216299
9/22/2017	10001	0514030000	Night Maintenance	03096924	0000008450	W W GRAINGER INC	422.80	0000216299
9/22/2017	10001	0514040000	Central Maintenance	03097390	0000008450	W W GRAINGER INC	32.40	0000216299
9/22/2017	10001	0514040000	Central Maintenance	03097388	0000008450	W W GRAINGER INC	16.29	0000216299
9/22/2017	10001	0514040000	Central Maintenance	03097386	0000008450	W W GRAINGER INC	37.53	0000216299
9/22/2017	10001	0514040000	Central Maintenance	03097383	0000008450	W W GRAINGER INC	18.77	0000216299
9/22/2017	10001	0514040000	Central Maintenance	03097377	0000008450	W W GRAINGER INC	11.86	0000216299
9/22/2017	10001	0514040000	Central Maintenance	03097376	0000008450	W W GRAINGER INC	112.59	0000216299
9/22/2017	10001	0514040000	Central Maintenance	03097375	0000008450	W W GRAINGER INC	78.42	0000216299
9/22/2017	10001	0514040000	Central Maintenance	03097374	0000008450	W W GRAINGER INC	69.06	0000216299
9/22/2017	10001	0514040000	Central Maintenance	03097373	0000008450	W W GRAINGER INC	110.84	0000216299
9/22/2017	10001	0514040000	Central Maintenance	03097372	0000008450	W W GRAINGER INC	124.60	0000216299
9/22/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03097369	0000008450	W W GRAINGER INC	9.26	0000216299
9/22/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03097368	0000008450	W W GRAINGER INC	67.20	0000216299
9/22/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03097367	0000008450	W W GRAINGER INC	60.20	0000216299
9/22/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03097366	0000008450	W W GRAINGER INC	38.72	0000216299
9/22/2017	10001	0514020000	Building Trades	03097356	0000008450	W W GRAINGER INC	18.72	0000216299
9/22/2017	10001	0514020000	Building Trades	03097358	0000008450	W W GRAINGER INC	65.44	0000216299
9/22/2017	10001	0514020000	Building Trades	03097361	0000008450	W W GRAINGER INC	66.22	0000216299
9/22/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03097364	0000008450	W W GRAINGER INC	178.82	0000216299
9/22/2017	10001	8110210000	Safety Net Assistance	03097001	0000008922	WARREN FAMILY FUNERAL HOMES INC	2,140.00	0000216300
9/22/2017	10001	8220100000	Veteran's Administration	03096595	0000008922	WARREN FAMILY FUNERAL HOMES INC	2,140.00	0000216300
9/22/2017	10001	0514040000	Central Maintenance	03096545	0000008546	WASTE MANAGEMENT OF NY LLC	3,382.08	0000216301
9/22/2017	10001	0512000000	Construction & Office Planning	03096582	0000022056	WATTS ARCHITECTURE & ENGINEERING	3,259.60	0000216302
9/22/2017	10001	6907000000	Highland Forest	03096581	0000000214	WB MASON COMPANY INC	110.28	0000216303
9/22/2017	10001	6902000000	Beaver Lake Nature Center	03096585	0000000214	WB MASON COMPANY INC	108.87	0000216303
9/22/2017	10001	6901000000	Administration	03096588	0000000214	WB MASON COMPANY INC	6.55	0000216303

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
9/22/2017	10001	6901000000	Administration	03096570	0000000214	WB MASON COMPANY INC	18.22	0000216303
9/22/2017	10001	2500000000	County Legislature	03095943	0000000214	WB MASON COMPANY INC	71.79	0000216303
9/22/2017	40021	0500000000	Facilities Management	03096303	0000023952	WELCH CONSTRUCTION INC	31,952.54	0000216304
9/22/2017	10001	0514020000	Building Trades	03097149	0000007905	WESCO DISTRIBUTION INC	216.60	0000216305
9/22/2017	10001	0514020000	Building Trades	03096927	0000007905	WESCO DISTRIBUTION INC	427.00	0000216305
9/22/2017	10001	0514020000	Building Trades	03096928	0000007905	WESCO DISTRIBUTION INC	465.00	0000216305
9/22/2017	10001	0514020000	Building Trades	03097319	0000007905	WESCO DISTRIBUTION INC	72.00	0000216305
9/22/2017	10001	0514020000	Building Trades	03097321	0000007905	WESCO DISTRIBUTION INC	55.75	0000216305
9/22/2017	10001	0514020000	Building Trades	03097322	0000007905	WESCO DISTRIBUTION INC	132.00	0000216305
9/22/2017	10001	0514020000	Building Trades	03097323	0000007905	WESCO DISTRIBUTION INC	190.40	0000216305
9/22/2017	10001	0514020000	Building Trades	03097316	0000007905	WESCO DISTRIBUTION INC	195.00	0000216305
9/22/2017	20013	3330701000	Instrumentation & Electrical	03096916	0000007905	WESCO DISTRIBUTION INC	495.60	0000216305
9/22/2017	20013	3330701000	Instrumentation & Electrical	03096915	0000007905	WESCO DISTRIBUTION INC	797.50	0000216305
9/22/2017	10001	7920100000	Police Administration	03097261	0000008742	WEST PUBLISHING CORP	2,238.98	0000216306
9/22/2017	10001	4710200000	Family Court Services	03097264	0000008742	WEST PUBLISHING CORP	674.37	0000216306
9/22/2017	10001	3110000000	District Attorney Operations	03096660	0000008742	WEST PUBLISHING CORP	810.74	0000216306
9/22/2017	10001	3110000000	District Attorney Operations	03097082	0000008742	WEST PUBLISHING CORP	1,770.31	0000216306
9/22/2017	10001	3110000000	District Attorney Operations	03097094	0000008742	WEST PUBLISHING CORP	1,445.10	0000216306
9/22/2017	10001	8110200000	Dss Admin Overhead F20	03097150	0000008742	WEST PUBLISHING CORP	1,503.07	0000216306
9/22/2017	10001	8110200000	Dss Admin Overhead F20	03097157	0000008742	WEST PUBLISHING CORP	1,503.07	0000216306
9/22/2017	10001	8720250000	City Zoning	03096291	0000008742	WEST PUBLISHING CORP	302.49	0000216306
9/22/2017	10001	8720250000	City Zoning	03097257	0000008742	WEST PUBLISHING CORP	302.49	0000216306
9/22/2017	10030	8250300000	Aging Access	03096917	0000006890	WESTCOTT COMMUNITY CENTER INC	2,877.18	0000216307
9/22/2017	10030	8250300000	Aging Access	03096988	0000006890	WESTCOTT COMMUNITY CENTER INC	2,103.84	0000216307
9/22/2017	10030	7920300000	Sheriffs Police/Civil Grants	03096594	0000009625	WEX BANK	340.08	0000216308
9/22/2017	10001	7920100000	Police Administration	03097063	0000005889	WILLIAMSON LAW BOOK COMPANY	1,026.53	0000216309
9/22/2017	20013	3330100000	Admin/Accounting/Personnel	03097153	0000015259	WINDSTREAM CORPORATION	23.85	0000216310
9/22/2017	20013	3330100000	Admin/Accounting/Personnel	03096727	0000015259	WINDSTREAM CORPORATION	160.12	0000216310
9/22/2017	10001	0512000000	Construction & Office Planning	03096798	0000006622	WOOD ETC INC	2,290.00	0000216311
9/22/2017	10030	3150000000	DA Grants	03096465	0000005701	YWCA SYRACUSE & ONONDAGA CO INC	325.00	0000216312

Total Check Run 9/22/17

\$ 5,237,552.51