

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
8/18/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03092691	0000025322	2UTEK LLC	495.00	0000214109
8/18/2017	10001	1560000000	Buildings & Grounds Maintenanc	03093409	0000022022	A VERDI LLC	4,840.00	0000214110
8/18/2017	10030	4395400000	Environmental Health Grants	03093362	0000024009	A-TIP CONTROL INC	40,410.00	0000214111
8/18/2017	10001	7920100000	Police Administration	03093050	0000009816	ABY MANUFACTURING GROUP INC	903.90	0000214112
8/18/2017	20013	3330702000	Maintenance	03092754	0000006506	ACTION TECHNICAL SERVICES INC	9,312.00	0000214113
8/18/2017	10001	6903000000	Rosamond Gifford Zoo	03093068	0000006146	ADMAR SUPPLY CO INC	1,595.00	0000214114
8/18/2017	10001	6903000000	Rosamond Gifford Zoo	03093074	0000006146	ADMAR SUPPLY CO INC	1,595.00	0000214114
8/18/2017	10030	7920300000	Sheriffs Police/Civil Grants	03092799	0000025080	ADVANCED ELECTRONIC DESIGN INC	4,962.00	0000214115
8/18/2017	20015	6510100000	Central Library	03092660	0000026746	ADVANTAGE FINANCIAL SERVICES LLC	330.00	0000214116
8/18/2017	10001	4350700200	Community Health Nursing	03092735	0000026373	ADVOWASTE MEDICAL SERVICE LLC	16.38	0000214117
8/18/2017	10001	4350100100	Administration	03092736	0000026373	ADVOWASTE MEDICAL SERVICE LLC	20.79	0000214117
8/18/2017	10030	4395700000	MCH/Healthy Families Grants	03092738	0000026373	ADVOWASTE MEDICAL SERVICE LLC	19.53	0000214117
8/18/2017	10001	8320100000	Youth Bureau	03093267	0000006616	AIDS COMMUNITY RESOURCES INC	2,053.67	0000214118
8/18/2017	20013	3330704000	Process Control	03093108	0000021745	AIR PRODUCTS AND CHEMICALS INC	2,007.85	0000214119
8/18/2017	20013	3330704000	Process Control	03093111	0000021745	AIR PRODUCTS AND CHEMICALS INC	1,578.49	0000214119
8/18/2017	10001	4351030300	Criminalistics	03092953	0000015022	AIR SCIENCE USA LLC	2,092.27	0000214120
8/18/2017	10001	1560000000	Buildings & Grounds Maintenanc	03093014	0000000952	AIRGAS INC	11.16	0000214121
8/18/2017	10009	9320000000	Road Machinery Fund	03093499	0000000952	AIRGAS INC	55.80	0000214121
8/18/2017	10001	4350400200	Animal Disease	03093339	0000007195	ALBERT F BURNS III	99.00	0000214122
8/18/2017	10001	6903000000	Rosamond Gifford Zoo	03093065	0000009520	ALMA WHITE	353.07	0000214123
8/18/2017	20013	3330704000	Process Control	03092960	0000006378	AMREX CHEMICAL COMPANY INC	476.51	0000214124
8/18/2017	20013	3330704000	Process Control	03092961	0000006378	AMREX CHEMICAL COMPANY INC	3,283.57	0000214124
8/18/2017	20013	3330704000	Process Control	03092910	0000006378	AMREX CHEMICAL COMPANY INC	3,301.79	0000214124
8/18/2017	20013	3330704000	Process Control	03092913	0000006378	AMREX CHEMICAL COMPANY INC	910.94	0000214124
8/18/2017	20013	3330704000	Process Control	03092916	0000006378	AMREX CHEMICAL COMPANY INC	367.15	0000214124
8/18/2017	20013	3330704000	Process Control	03092918	0000006378	AMREX CHEMICAL COMPANY INC	1,226.27	0000214124
8/18/2017	20013	3330704000	Process Control	03092921	0000006378	AMREX CHEMICAL COMPANY INC	2,068.48	0000214124
8/18/2017	20013	3330704000	Process Control	03092925	0000006378	AMREX CHEMICAL COMPANY INC	1,314.52	0000214124
8/18/2017	20013	3330704000	Process Control	03092926	0000006378	AMREX CHEMICAL COMPANY INC	2,601.09	0000214124
8/18/2017	20013	3330704000	Process Control	03092928	0000006378	AMREX CHEMICAL COMPANY INC	713.25	0000214124
8/18/2017	20013	3330704000	Process Control	03092929	0000006378	AMREX CHEMICAL COMPANY INC	419.04	0000214124
8/18/2017	20013	3330704000	Process Control	03092930	0000006378	AMREX CHEMICAL COMPANY INC	3,308.76	0000214124
8/18/2017	20013	3330704000	Process Control	03092932	0000006378	AMREX CHEMICAL COMPANY INC	354.59	0000214124
8/18/2017	20013	3330704000	Process Control	03092933	0000006378	AMREX CHEMICAL COMPANY INC	3,141.98	0000214124
8/18/2017	20013	3330704000	Process Control	03092934	0000006378	AMREX CHEMICAL COMPANY INC	354.59	0000214124
8/18/2017	20013	3330704000	Process Control	03092876	0000006378	AMREX CHEMICAL COMPANY INC	557.80	0000214124
8/18/2017	20013	3330704000	Process Control	03092878	0000006378	AMREX CHEMICAL COMPANY INC	933.36	0000214124
8/18/2017	20013	3330704000	Process Control	03092880	0000006378	AMREX CHEMICAL COMPANY INC	1,034.31	0000214124

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8/18/2017	20013	3330704000	Process Control	03092881	0000006378	AMREX CHEMICAL COMPANY INC	3,304.55	0000214124
8/18/2017	20013	3330704000	Process Control	03092885	0000006378	AMREX CHEMICAL COMPANY INC	386.47	0000214124
8/18/2017	20013	3330704000	Process Control	03092889	0000006378	AMREX CHEMICAL COMPANY INC	3,308.76	0000214124
8/18/2017	20013	3330704000	Process Control	03092893	0000006378	AMREX CHEMICAL COMPANY INC	2,182.06	0000214124
8/18/2017	20013	3330704000	Process Control	03092894	0000006378	AMREX CHEMICAL COMPANY INC	451.26	0000214124
8/18/2017	20013	3330704000	Process Control	03092898	0000006378	AMREX CHEMICAL COMPANY INC	1,552.78	0000214124
8/18/2017	20013	3330704000	Process Control	03092900	0000006378	AMREX CHEMICAL COMPANY INC	1,485.57	0000214124
8/18/2017	20013	3330704000	Process Control	03092902	0000006378	AMREX CHEMICAL COMPANY INC	625.07	0000214124
8/18/2017	20013	3330704000	Process Control	03092903	0000006378	AMREX CHEMICAL COMPANY INC	313.95	0000214124
8/18/2017	20013	3330704000	Process Control	03092939	0000006378	AMREX CHEMICAL COMPANY INC	1,384.62	0000214124
8/18/2017	20013	3330703000	Inventory Control	03093069	0000006378	AMREX CHEMICAL COMPANY INC	524.30	0000214124
8/18/2017	20013	3330704000	Process Control	03092945	0000006378	AMREX CHEMICAL COMPANY INC	3,349.40	0000214124
8/18/2017	20013	3330704000	Process Control	03092949	0000006378	AMREX CHEMICAL COMPANY INC	2,427.14	0000214124
8/18/2017	20013	3330704000	Process Control	03092956	0000006378	AMREX CHEMICAL COMPANY INC	832.55	0000214124
8/18/2017	20013	3330704000	Process Control	03092958	0000006378	AMREX CHEMICAL COMPANY INC	355.97	0000214124
8/18/2017	10001	4350400400	Environmental Health	03093539	0000004775	AMY D'ARCY	135.36	0000214467
8/18/2017	10001	8330103000	Child Welfare Services F62	03092937	0000000652	AMY LABELLE	459.34	0000214526
8/18/2017	10001	4350700200	Community Health Nursing	03093353	0000009395	ANDA INC	2,328.00	0000214125
8/18/2017	10001	4350700200	Community Health Nursing	03093656	0000003420	ANDREA DEFELICE	60.99	0000214468
8/18/2017	10001	6903000000	Rosamond Gifford Zoo	03093081	0000019883	ANDYS PRODUCE CO INC	880.80	0000214126
8/18/2017	10001	1330000000	Comptrollers Auditing Div	03093590	0000027446	ANNE LOUGHLIN	10.70	0000214462
8/18/2017	10001	1330000000	Comptrollers Auditing Div	03093592	0000027446	ANNE LOUGHLIN	19.26	0000214462
8/18/2017	20013	3330701000	Instrumentation & Electrical	03093626	0000006154	APPLIED MEASUREMENT & CONTROL	1,302.62	0000214127
8/18/2017	10001	7930600000	Custody Housing	03093412	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	14,031.41	0000214128
8/18/2017	10001	7930600000	Custody Housing	03093491	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	14,316.56	0000214128
8/18/2017	40025	3300000000	Water Environment Protection D	03093480	0000006775	ARCADIS OF NEW YORK INC	39,363.15	0000214129
8/18/2017	10030	4395700000	MCH/Healthy Families Grants	03093212	0000018876	ARTCRAFT GROUP INC	1,524.00	0000214130
8/18/2017	10030	4395700000	MCH/Healthy Families Grants	03093211	0000018876	ARTCRAFT GROUP INC	650.38	0000214130
8/18/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03092669	0000007022	ASSOCIATED FIRE PROTECTION SERVICES	188.00	0000214131
8/18/2017	10001	4350400400	Environmental Health	03093654	0000009835	AXYS ANALYTICAL SERVICES LTD	7,335.00	0000214132
8/18/2017	10001	4350400400	Environmental Health	03093659	0000009835	AXYS ANALYTICAL SERVICES LTD	270.00	0000214132
8/18/2017	10001	4350400400	Environmental Health	03093657	0000009835	AXYS ANALYTICAL SERVICES LTD	15,858.00	0000214132
8/18/2017	20013	3330702000	Maintenance	03093463	0000005768	B R JOHNSON INC	480.00	0000214133
8/18/2017	10001	8330103000	Child Welfare Services F62	03092415	0000019207	BARBARA R METZGER	263.22	0000214527
8/18/2017	10001	3910400000	Tax Collection	03092692	0000029681	BARBARA WASHINGTON	113.71	0000214134
8/18/2017	10030	4395700000	MCH/Healthy Families Grants	03093386	0000005400	BAYBERRY PLAZA LLC	40.00	0000214135
8/18/2017	10030	4395700000	MCH/Healthy Families Grants	03093506	0000006223	BAYBERRY PLAZA PARTNERSHIP	2,122.09	0000214136
8/18/2017	20013	3330400000	Fleet Management	03092990	0000005896	BEAM MACK SALES & SERVICE INC	54.77	0000214137

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8/18/2017	10001	4350701000	Spec Child Svc-Preschool Admin	03093653	0000029347	BENJAMIN CARKEY	66.34	0000214469
8/18/2017	10001	8330103000	Child Welfare Services F62	03093150	0000004777	BETH HANFORD-MYER	76.51	0000214528
8/18/2017	10030	4395700000	MCH/Healthy Families Grants	03093541	0000007201	BETH LINGER	113.42	0000214470
8/18/2017	10001	7930600000	Custody Housing	03092988	0000009162	BOB BARKER COMPANY INC	901.68	0000214138
8/18/2017	10030	1500000000	Corrections	03093397	0000009162	BOB BARKER COMPANY INC	460.80	0000214138
8/18/2017	10001	7930600000	Custody Housing	03092732	0000009162	BOB BARKER COMPANY INC	2,400.00	0000214138
8/18/2017	20035	6550000000	Ocpl - Library Grants	03093375	0000024427	BOOKBROWSE LLC	2,376.00	0000214139
8/18/2017	10001	7320030000	Criminal Court Supervisions	03093071	0000007224	BRIAN MAYOCK	100.05	0000214511
8/18/2017	10001	4353020000	Early Intervention	CL313659	0000020961	BRITTANY ANDERSON	464.00	0000214140
8/18/2017	20015	6510100000	Central Library	03092666	0000007797	BRODART COMPANY	3,450.47	0000214141
8/18/2017	20015	6531000000	Branch Administration	03092667	0000007797	BRODART COMPANY	15,526.52	0000214141
8/18/2017	10001	7920500000	Police Criminal Investigation	03093085	0000027851	BROPHY SERVICE INC	1,354.87	0000214142
8/18/2017	40021	9310000000	Transportation	03092843	0000017036	BROSH MECHANICAL INC	119,462.50	0000214143
8/18/2017	10001	7920200000	Police Patrol	03093034	0000021598	BRYAN HART	208.00	0000214520
8/18/2017	10030	3510000000	Economic Development	03091637	0000005439	C&S ENGINEERS INC	20,134.00	0000214144
8/18/2017	10001	6914000000	Alliance Bank Stadium	03092526	0000000272	C&S SWEEPING LLC	1,092.50	0000214145
8/18/2017	10001	4350700200	Community Health Nursing	03093528	0000000774	CAROL D SPOOR-SANDEFUR	87.74	0000214471
8/18/2017	10030	4395800000	Disease Control Grants	03093548	0000001251	CAROLYN DRISCOLL	134.82	0000214472
8/18/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03092672	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	77.00	0000214146
8/18/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03092850	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	53.58	0000214146
8/18/2017	10001	8330103000	Child Welfare Services F62	03093132	0000024499	CASANDRA LEDUC	75.97	0000214529
8/18/2017	10001	4350700200	Community Health Nursing	03093658	0000004167	CATHY STARMER	102.19	0000214473
8/18/2017	10001	3975000000	Finance County Wide Allocation	03092819	0000015247	CAYUGA COMMUNITY COLLEGE	16,911.32	0000214147
8/18/2017	10001	3975000000	Finance County Wide Allocation	03091866	0000015247	CAYUGA COMMUNITY COLLEGE	41,033.62	0000214147
8/18/2017	10001	6907000000	Highland Forest	03092904	0000005785	CAZENOVIA EQUIPMENT CO INC	690.80	0000214148
8/18/2017	10001	4351030300	Criminalistics	03093342	0000008547	CDW GOVERNMENT INC	511.88	0000214149
8/18/2017	10001	4351030300	Criminalistics	03093344	0000008547	CDW GOVERNMENT INC	844.29	0000214149
8/18/2017	10001	4351030300	Criminalistics	03093346	0000008547	CDW GOVERNMENT INC	239.19	0000214149
8/18/2017	10001	7110000000	Personnel Department	03093090	0000016847	CELINDA M MCLAUGHLIN	19.40	0000214509
8/18/2017	40025	3300000000	Water Environment Protection D	03092701	0000009283	CH2M HILL NY INC	40,463.75	0000214150
8/18/2017	10030	4395700000	MCH/Healthy Families Grants	03092866	0000005976	CHARLES DEWOLF	1,936.00	0000214151
8/18/2017	10001	8230102000	Adult Protective Services F2	03093481	0000001998	CHERYL G CASTER	90.95	0000214523
8/18/2017	10001	8230102000	Adult Protective Services F2	03093510	0000001998	CHERYL G CASTER	101.33	0000214523
8/18/2017	10001	8330103000	Child Welfare Services F62	03093252	0000022223	CHEYENNE REALTY CORP	840.00	0000214152
8/18/2017	10030	7930300000	Sheriff Custody Grants	03093301	0000007023	CHRIFST INC	1,093.20	0000214153
8/18/2017	10001	4353020000	Early Intervention	CL310776	0000027612	CHRISTINA ARLUKIEWICZ	193.03	0000214154
8/18/2017	10001	8330103000	Child Welfare Services F62	03093146	0000000196	CHRISTINA T KOBUS	122.52	0000214530
8/18/2017	10001	4351020100	Medical Examiner's Office	03092535	0000022114	CHRISTOPHER A ROZHON	312.50	0000214155

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8/18/2017	10001	1560000000	Buildings & Grounds Maintenanc	03093038	0000008198	CICERO SEPTIC INC	155.00	0000214156
8/18/2017	10001	0514020000	Building Trades	03092816	0000008198	CICERO SEPTIC INC	325.00	0000214156
8/18/2017	20013	3330300000	Training & Safety	03092677	0000014994	CINTAS CORPORATION NO 2	83.45	0000214157
8/18/2017	20013	3330300000	Training & Safety	03093061	0000014994	CINTAS CORPORATION NO 2	17.00	0000214157
8/18/2017	20013	3330300000	Training & Safety	03092679	0000014994	CINTAS CORPORATION NO 2	165.74	0000214157
8/18/2017	10001	4350800200	Std	03093360	0000005636	CITY ELECTRIC CO INC	82.56	0000214158
8/18/2017	20013	3330701000	Instrumentation & Electrical	03093437	0000005636	CITY ELECTRIC CO INC	12.73	0000214158
8/18/2017	20013	3330601000	Flow Control	03093425	0000005636	CITY ELECTRIC CO INC	189.00	0000214158
8/18/2017	10001	0514020000	Building Trades	03092851	0000005636	CITY ELECTRIC CO INC	8.89	0000214158
8/18/2017	10001	0514020000	Building Trades	03092753	0000005636	CITY ELECTRIC CO INC	3,105.00	0000214158
8/18/2017	10007	9310300000	Maintenance of Roads	03093518	0000005636	CITY ELECTRIC CO INC	38.51	0000214158
8/18/2017	10007	9310300000	Maintenance of Roads	03093522	0000005636	CITY ELECTRIC CO INC	59.89	0000214158
8/18/2017	10001	8320100000	Youth Bureau	03093304	0000005636	CITY ELECTRIC CO INC	13.92	0000214158
8/18/2017	10001	0514020000	Building Trades	03092671	0000005636	CITY ELECTRIC CO INC	7.70	0000214158
8/18/2017	10001	0514040000	Central Maintenance	03092678	0000005636	CITY ELECTRIC CO INC	1,260.00	0000214158
8/18/2017	10001	0511000000	Facilities Administration	03093554	0000005824	CITY OF SYRACUSE	8,029.41	0000214159
8/18/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03093248	0000022203	CLARK AIR CONDITIONING SYSTEMS INC	257.40	0000214160
8/18/2017	20013	3330400000	Fleet Management	03092874	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES	294.38	0000214161
8/18/2017	20013	3330400000	Fleet Management	03092887	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES	100.00	0000214161
8/18/2017	55040	5830000000	Insurance	03092550	0000005580	CNY ELEVATOR INSPECTIONS INC	1,622.50	0000214162
8/18/2017	55040	5830000000	Insurance	03092590	0000005580	CNY ELEVATOR INSPECTIONS INC	660.00	0000214162
8/18/2017	55040	5830000000	Insurance	03092553	0000005580	CNY ELEVATOR INSPECTIONS INC	2,040.00	0000214162
8/18/2017	10001	8260301000	Adult Mental Health OMH Contra	03092725	0000006631	CNY SERVICES INC	125,155.00	0000214163
8/18/2017	10030	6901000000	Administration	03093216	0000000901	COLIN ABERDEEN	3,000.00	0000214164
8/18/2017	10001	6914000000	Alliance Bank Stadium	03093679	0000005784	COMMUNITY BASEBALL CLUB OF CNY INC	34,964.60	0000214165
8/18/2017	10001	4353010000	Preschool Program	CL313800	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	90.00	0000214166
8/18/2017	10001	4353010000	Preschool Program	CL313801	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	6,933.00	0000214166
8/18/2017	10001	4353010000	Preschool Program	CB313800	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	10,095.00	0000214166
8/18/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03093001	0000006090	CONTACT COMMUNITY SERVICES INC	207.50	0000214167
8/18/2017	10001	3910400000	Tax Collection	03092697	0000015821	CORELOGIC	2,037.34	0000214168
8/18/2017	10001	6903000000	Rosamond Gifford Zoo	03093083	0000005688	CORNELL UNIVERSITY	20.00	0000214169
8/18/2017	40025	3300000000	Water Environment Protection D	03092857	0000029319	CREST FOODSERVICE EQUIPMENT CO	8,820.00	0000214170
8/18/2017	55040	5810300000	Health Insurance	03092699	0000006044	CROUSE HOSPITAL	1,535.50	0000214171
8/18/2017	10030	7920300000	Sheriffs Police/Civil Grants	03093369	0000007143	CRYSTAL ROCK LLC	71.65	0000214172
8/18/2017	20013	3330400000	Fleet Management	03092896	0000006272	CYNCON EQUIPMENT INC	281.52	0000214173
8/18/2017	10030	4395800000	Disease Control Grants	03093557	0000027563	CYNTHIA DANIELS	75.00	0000214474
8/18/2017	10001	8330103000	Child Welfare Services F62	03093134	0000024337	DANICA WILLIAMSON	186.72	0000214531
8/18/2017	10001	8330103000	Child Welfare Services F62	03093140	0000024337	DANICA WILLIAMSON	15.00	0000214531

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8/18/2017	20035	6550000000	Ocpl - Library Grants	03093084	0000026506	DANIEL CHASE	350.00	0000214174
8/18/2017	20035	6550000000	Ocpl - Library Grants	03093086	0000026506	DANIEL CHASE	350.00	0000214174
8/18/2017	10001	7110000000	Personnel Department	03091815	0000029529	DAVID CHAPLIN	95.00	0000214510
8/18/2017	10001	4350700200	Community Health Nursing	03093674	0000023840	DAWN DEMARZO	172.27	0000214475
8/18/2017	10001	4350400400	Environmental Health	03093565	0000001260	DAWN WATKINS	159.97	0000214476
8/18/2017	10001	8110080000	Child Support/Title Iv-D F8	03093636	0000008276	DDC CENTER HOLDINGS CORP	1,995.00	0000214175
8/18/2017	10001	8110080000	Child Support/Title Iv-D F8	03093632	0000008276	DDC CENTER HOLDINGS CORP	199.50	0000214175
8/18/2017	10001	7930600000	Custody Housing	03092810	0000007674	DELAVAL INC	920.00	0000214176
8/18/2017	20035	6550000000	Ocpl - Library Grants	03093321	0000008664	DEMCO INC	759.79	0000214177
8/18/2017	40021	9310000000	Transportation	03065720	0000006558	DEPENDABLE PAVING CO INC	98,660.18	0000214178
8/18/2017	10001	7920400000	Police Navigation	03092800	0000027807	DESIGN SHOP SIGNS & GRAPHICS INC	2,225.00	0000214179
8/18/2017	20013	3330702000	Maintenance	03092759	0000029722	DEZURICK INC	8,060.00	0000214180
8/18/2017	10030	4395700000	MCH/Healthy Families Grants	03092867	0000023745	DIGITAL HYVE MARKETING LLC	5,000.00	0000214181
8/18/2017	10001	7930100000	Custody Administration	03092817	0000018977	DIRECT ENERGY MARKETING INC	203.63	0000214182
8/18/2017	20015	6530600000	Petit	03092822	0000018977	DIRECT ENERGY MARKETING INC	27.27	0000214182
8/18/2017	20013	3330400000	Fleet Management	03093194	0000018977	DIRECT ENERGY MARKETING INC	1.80	0000214182
8/18/2017	20013	3320000000	Admin of Drainage Districts	03093195	0000018977	DIRECT ENERGY MARKETING INC	1.81	0000214182
8/18/2017	20013	3320000000	Admin of Drainage Districts	03093198	0000018977	DIRECT ENERGY MARKETING INC	0.90	0000214182
8/18/2017	20013	3320000000	Admin of Drainage Districts	03093201	0000018977	DIRECT ENERGY MARKETING INC	1.21	0000214182
8/18/2017	20013	3320000000	Admin of Drainage Districts	03093203	0000018977	DIRECT ENERGY MARKETING INC	0.59	0000214182
8/18/2017	20013	3320000000	Admin of Drainage Districts	03093204	0000018977	DIRECT ENERGY MARKETING INC	6.68	0000214182
8/18/2017	20013	3320000000	Admin of Drainage Districts	03093057	0000018977	DIRECT ENERGY MARKETING INC	0.33	0000214182
8/18/2017	20015	6530200000	Betts	03093151	0000018977	DIRECT ENERGY MARKETING INC	52.97	0000214182
8/18/2017	20015	6530100000	Beauchamp	03093153	0000018977	DIRECT ENERGY MARKETING INC	1.52	0000214182
8/18/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03093156	0000018977	DIRECT ENERGY MARKETING INC	1,085.29	0000214182
8/18/2017	10001	3420000000	Call Taking & Dispatch	03092998	0000018977	DIRECT ENERGY MARKETING INC	10.64	0000214182
8/18/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03092813	0000018977	DIRECT ENERGY MARKETING INC	0.30	0000214182
8/18/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03092811	0000018977	DIRECT ENERGY MARKETING INC	41.94	0000214182
8/18/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03092809	0000018977	DIRECT ENERGY MARKETING INC	0.30	0000214182
8/18/2017	10001	6903000000	Rosamond Gifford Zoo	03093366	0000018977	DIRECT ENERGY MARKETING INC	268.96	0000214182
8/18/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03092807	0000018977	DIRECT ENERGY MARKETING INC	3.07	0000214182
8/18/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03092808	0000018977	DIRECT ENERGY MARKETING INC	9.77	0000214182
8/18/2017	20013	3330502000	Laboratory Services	03092673	0000025333	DOE & INGALLS MANAGEMENT LLC	1,183.00	0000214183
8/18/2017	10001	7930600000	Custody Housing	03092794	0000023636	DOMINICK BARBUTO JR	900.00	0000214184
8/18/2017	10001	4350700200	Community Health Nursing	03093671	0000003121	DONNA BILLINGS	92.56	0000214477
8/18/2017	10001	0514020000	Building Trades	03092855	0000024459	DREISSIG APPAREL INC	100.32	0000214185
8/18/2017	10001	0514040000	Central Maintenance	03092982	0000024459	DREISSIG APPAREL INC	173.88	0000214185
8/18/2017	10009	9320000000	Road Machinery Fund	03093531	0000007136	DRIVERS VILLAGE INC	171.16	0000214186

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
8/18/2017	10009	9320000000	Road Machinery Fund	03093536	0000007136	DRIVERS VILLAGE INC	12.19	0000214186
8/18/2017	10001	7110000000	Personnel Department	03091818	0000016894	DUANE B OWENS	95.00	0000214187
8/18/2017	10001	4353010000	Preschool Program	CL313582	0000009799	DURHAM SCHOOL SERVICES LP	779.87	0000214188
8/18/2017	10001	4353010000	Preschool Program	CL313581	0000009799	DURHAM SCHOOL SERVICES LP	359.94	0000214188
8/18/2017	10001	4353010000	Preschool Program	CL313577	0000009799	DURHAM SCHOOL SERVICES LP	19,845.00	0000214188
8/18/2017	10001	4353010000	Preschool Program	CL313583	0000009799	DURHAM SCHOOL SERVICES LP	1,259.79	0000214188
8/18/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03092760	0000016250	E M CAHILL CO INC	995.65	0000214189
8/18/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03092763	0000016250	E M CAHILL CO INC	2,778.00	0000214189
8/18/2017	10001	7920800000	Police Aviation	03093367	0000009407	EAGLE RISK MANAGEMENT	251.50	0000214190
8/18/2017	10030	7920300000	Sheriffs Police/Civil Grants	03093337	0000016477	EAST COAST EMERGENCY LIGHTING INC	1,587.74	0000214191
8/18/2017	20035	6550000000	Ocpl - Library Grants	03093356	0000009388	EBSCO INDUSTRIES INC	20,600.00	0000214192
8/18/2017	20015	6510100000	Central Library	03093396	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	610.40	0000214193
8/18/2017	10001	7930600000	Custody Housing	03092787	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	2,158.80	0000214193
8/18/2017	10001	7930600000	Custody Housing	03092786	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	680.00	0000214193
8/18/2017	10001	4350800200	Std	03092879	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	36.30	0000214193
8/18/2017	10001	0514040000	Central Maintenance	03092755	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	5,321.00	0000214193
8/18/2017	20033	3520200000	Community Development Programs	03092802	0000006854	ECOSPECT INC	3,360.00	0000214194
8/18/2017	10001	7930600000	Custody Housing	03092992	0000007991	ECOTENSIL INC	621.85	0000214195
8/18/2017	10001	8110210000	Safety Net Assistance	03092745	0000006157	EDWARD J RYAN & SON INC	2,696.00	0000214196
8/18/2017	20035	6550000000	Ocpl - Library Grants	03055307	0000005646	EDWARD JOY COMPANY	474.37	0000214197
8/18/2017	20035	6550000000	Ocpl - Library Grants	03069617	0000005646	EDWARD JOY COMPANY	722.60	0000214197
8/18/2017	20035	6550000000	Ocpl - Library Grants	03058702	0000005646	EDWARD JOY COMPANY	268.75	0000214197
8/18/2017	20035	6550000000	Ocpl - Library Grants	03055164	0000005646	EDWARD JOY COMPANY	1,156.05	0000214197
8/18/2017	20035	6550000000	Ocpl - Library Grants	03041279	0000005646	EDWARD JOY COMPANY	296.25	0000214197
8/18/2017	20035	6550000000	Ocpl - Library Grants	03044133	0000005646	EDWARD JOY COMPANY	971.25	0000214197
8/18/2017	20035	6550000000	Ocpl - Library Grants	03046603	0000005646	EDWARD JOY COMPANY	2,510.00	0000214197
8/18/2017	20035	6550000000	Ocpl - Library Grants	03048984	0000005646	EDWARD JOY COMPANY	2,406.88	0000214197
8/18/2017	20035	6550000000	Ocpl - Library Grants	03088192	0000005646	EDWARD JOY COMPANY	48.86	0000214197
8/18/2017	20035	6550000000	Ocpl - Library Grants	03088189	0000005646	EDWARD JOY COMPANY	1,036.43	0000214197
8/18/2017	20035	6550000000	Ocpl - Library Grants	03088182	0000005646	EDWARD JOY COMPANY	813.45	0000214197
8/18/2017	10001	4353010000	Preschool Program	CL313951	0000003967	EILEEN C DUGAN	900.00	0000214198
8/18/2017	10030	4395700000	MCH/Healthy Families Grants	03093664	0000000359	EILEEN COOPER	113.42	0000214478
8/18/2017	10001	8330103000	Child Welfare Services F62	03092427	0000027564	ELEANOR WILLIAMS	77.04	0000214532
8/18/2017	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03093532	0000002876	ELIZABETH SESSLER	207.05	0000214479
8/18/2017	10001	4353010000	Preschool Program	CL313855	0000005708	ELMCREST CHILDRENS CENTER INC	385.00	0000214199
8/18/2017	10001	8350100000	Hillbrook	03093228	0000005708	ELMCREST CHILDRENS CENTER INC	21,049.80	0000214199
8/18/2017	10001	4350700800	Nurse Family Partnership	03093668	0000008357	EMILY LANG	100.58	0000214480
8/18/2017	10001	8330103000	Child Welfare Services F62	03093152	0000027284	EMILY STONE	167.57	0000214533

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8/18/2017	20013	3330501000	Engineering	03092964	0000004535	ENVIRONMENT CANADA	339.46	0000214200
8/18/2017	10030	4395700000	MCH/Healthy Families Grants	03093665	0000019655	ERIN CIAPPA	142.85	0000214481
8/18/2017	10001	4353020000	Early Intervention	CL314113	0000028951	ERIN M CONGEL	63.56	0000214201
8/18/2017	10001	4353020000	Early Intervention	CL314115	0000028951	ERIN M CONGEL	69.33	0000214201
8/18/2017	10001	8330103000	Child Welfare Services F62	03093516	0000025270	ERRIN CHILSON	40.00	0000214202
8/18/2017	20013	3330702000	Maintenance	03093555	0000000038	EVERETT J PRESCOTT INC	266.42	0000214203
8/18/2017	20013	3330704000	Process Control	03093139	0000005221	EVOQUA WATER TECHNOLOGIES LLC	2,773.47	0000214204
8/18/2017	10001	0514020000	Building Trades	03092707	0000000199	F W WEBB COMPANY	286.17	0000214205
8/18/2017	10001	0514020000	Building Trades	03092700	0000000199	F W WEBB COMPANY	917.92	0000214205
8/18/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03092687	0000000199	F W WEBB COMPANY	89.11	0000214205
8/18/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03092685	0000000199	F W WEBB COMPANY	66.20	0000214205
8/18/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03092670	0000000199	F W WEBB COMPANY	286.26	0000214205
8/18/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03092971	0000000199	F W WEBB COMPANY	118.77	0000214205
8/18/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03092967	0000000199	F W WEBB COMPANY	227.90	0000214205
8/18/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03092965	0000000199	F W WEBB COMPANY	204.22	0000214205
8/18/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03092899	0000000199	F W WEBB COMPANY	160.92	0000214205
8/18/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03092895	0000000199	F W WEBB COMPANY	95.42	0000214205
8/18/2017	10001	0514020000	Building Trades	03092984	0000000199	F W WEBB COMPANY	225.97	0000214205
8/18/2017	10001	8110210000	Safety Net Assistance	03092752	0000019454	FARONE & SON INC	1,275.00	0000214206
8/18/2017	10001	8110210000	Safety Net Assistance	03092748	0000019454	FARONE & SON INC	2,696.00	0000214206
8/18/2017	10001	8220100000	Veteran's Administration	03092714	0000019454	FARONE & SON INC	2,970.00	0000214206
8/18/2017	10001	4351020100	Medical Examiner's Office	03092950	0000009429	FEDERAL EXPRESS CORPORATION	260.61	0000214207
8/18/2017	10030	4395700000	MCH/Healthy Families Grants	03092954	0000009429	FEDERAL EXPRESS CORPORATION	63.78	0000214207
8/18/2017	10001	4351030100	Director of Labs	03092947	0000009429	FEDERAL EXPRESS CORPORATION	29.65	0000214207
8/18/2017	10001	4351020100	Medical Examiner's Office	03092952	0000009429	FEDERAL EXPRESS CORPORATION	119.01	0000214207
8/18/2017	10001	3915100000	Budget Administration Unit	03093314	0000009429	FEDERAL EXPRESS CORPORATION	26.65	0000214207
8/18/2017	10001	6903000000	Rosamond Gifford Zoo	03092815	0000009429	FEDERAL EXPRESS CORPORATION	112.57	0000214207
8/18/2017	10030	4395300000	Health Promotion Grants	03092944	0000009429	FEDERAL EXPRESS CORPORATION	60.69	0000214207
8/18/2017	10001	1560000000	Buildings & Grounds Maintenanc	03093033	0000006285	FEHER RUBBISH REMOVAL INC	1,955.65	0000214208
8/18/2017	10009	9320000000	Road Machinery Fund	03093540	0000006285	FEHER RUBBISH REMOVAL INC	176.45	0000214208
8/18/2017	10001	6912000000	Onondaga Lake Park	03092645	0000006285	FEHER RUBBISH REMOVAL INC	119.07	0000214208
8/18/2017	10001	6912000000	Onondaga Lake Park	03092644	0000006285	FEHER RUBBISH REMOVAL INC	110.41	0000214208
8/18/2017	10001	8220100000	Veteran's Administration	03092713	0000006231	FERGERSON FUNERAL HOME INC	3,470.00	0000214209
8/18/2017	10009	9320000000	Road Machinery Fund	03093553	0000006743	FIRE DETECTION SYSTEMS INC	500.00	0000214210
8/18/2017	40025	3300000000	Water Environment Protection D	03093089	0000000064	FISCAL ADVISORS AND MARKETING INC	732.00	0000214211
8/18/2017	10001	3910400000	Tax Collection	03092340	0000027379	FNC TITLE SERVICES LLC	3,937.55	0000214212
8/18/2017	10001	0514040000	Central Maintenance	03093009	0000009537	FORMAL MAINTENANCE SERVICES	500.00	0000214213
8/18/2017	10001	3510000000	Economic Development	03092773	0000025327	FORT SCHUYLER MANAGEMENT CORP	1,000.00	0000214214

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8/18/2017	20013	3320000000	Admin of Drainage Districts	03093643	0000006022	FRANK GEORGE & SON INC	29.70	0000214215
8/18/2017	10030	0200000000	Authorized Agencies - Human Se	03093293	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	12,974.75	0000214216
8/18/2017	10030	0200000000	Authorized Agencies - Human Se	03093293	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	12,974.75	0000214216
8/18/2017	10030	0200000000	Authorized Agencies - Human Se	03093293	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	12,974.75	0000214216
8/18/2017	10030	0200000000	Authorized Agencies - Human Se	03093293	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	12,974.75	0000214216
8/18/2017	10030	0200000000	Authorized Agencies - Human Se	03093293	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	12,974.75	0000214216
8/18/2017	10030	0200000000	Authorized Agencies - Human Se	03093293	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	12,974.75	0000214216
8/18/2017	10030	0200000000	Authorized Agencies - Human Se	03093293	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	12,974.75	0000214216
8/18/2017	10001	3910400000	Tax Collection	03092848	0000029685	FREDERICK F HUBAND	12.54	0000214217
8/18/2017	10009	9320000000	Road Machinery Fund	03093560	0000005590	FREY THE WHEELMAN INC	263.24	0000214218
8/18/2017	10001	8110080000	Child Support/Title Iv-D F8	03093002	0000021384	FUND FOR THE CITY OF NEW YORK	8,576.03	0000214219
8/18/2017	20035	6550000000	Ocpl - Library Grants	03093595	0000019382	FUTTERMAN AND ASSOCIATES INC	5,000.00	0000214220
8/18/2017	10030	6901000000	Administration	03093078	0000027238	G & H ENTERPRISES LLC	49.00	0000214221
8/18/2017	40021	9310000000	Transportation	03093087	0000006624	G M CRISALLI & ASSOCIATES INC	354,693.76	0000214222
8/18/2017	10001	1520000000	Security Services	03093393	0000007443	GALLS INC	1,012.00	0000214223
8/18/2017	10001	1520000000	Security Services	03093383	0000007443	GALLS INC	3,340.00	0000214223
8/18/2017	10001	0514030000	Night Maintenance	03092837	0000021691	GDI SERVICES INC	2,733.00	0000214224
8/18/2017	20013	3330601000	Flow Control	03093508	0000021691	GDI SERVICES INC	1,749.00	0000214224
8/18/2017	10001	4351030300	Criminalistics	03093348	0000006420	GEM SPORT SUPPLY INC	116.95	0000214225
8/18/2017	10030	7920300000	Sheriffs Police/Civil Grants	03092797	0000024115	GENERAL SALES ADMINISTRATION	685.00	0000214226
8/18/2017	10001	6903000000	Rosamond Gifford Zoo	03093075	0000005993	GEORGE WILCOX COMPANY INC	111.00	0000214227
8/18/2017	10001	6903000000	Rosamond Gifford Zoo	03093076	0000005993	GEORGE WILCOX COMPANY INC	326.40	0000214227
8/18/2017	10001	1550000000	Food Service	03093408	0000006324	GERHARZ EQUIPMENT INC	449.80	0000214228
8/18/2017	10001	8330103000	Child Welfare Services F62	03093032	0000003196	GEWENTHE JEROME	173.88	0000214534
8/18/2017	40025	3300000000	Water Environment Protection D	03093571	0000005752	GHD CONSULTING SERVICES INC	587.09	0000214229
8/18/2017	40025	3300000000	Water Environment Protection D	03093474	0000005752	GHD CONSULTING SERVICES INC	27,953.12	0000214229
8/18/2017	40025	3300000000	Water Environment Protection D	03093461	0000005752	GHD CONSULTING SERVICES INC	13,096.52	0000214229
8/18/2017	40025	3300000000	Water Environment Protection D	03093347	0000005752	GHD CONSULTING SERVICES INC	4,707.00	0000214229
8/18/2017	40025	3300000000	Water Environment Protection D	03093460	0000005752	GHD CONSULTING SERVICES INC	21,667.10	0000214229
8/18/2017	10001	6903000000	Rosamond Gifford Zoo	03093079	0000008260	GRUBCO INC	373.50	0000214230
8/18/2017	20033	3520100000	Administration	03092742	0000021539	H S PARKING LLC	5,402.00	0000214231
8/18/2017	10001	8110200400	Records F20	03093411	0000022383	HAND TO HAND CONNECTION SERVICES INC	500.00	0000214232
8/18/2017	10007	9310300000	Maintenance of Roads	03093229	0000006012	HANSON AGGREGATES NY LLC	525.53	0000214233
8/18/2017	10007	9310300000	Maintenance of Roads	03093235	0000006012	HANSON AGGREGATES NY LLC	657.84	0000214233
8/18/2017	10001	6907000000	Highland Forest	03093435	0000006012	HANSON AGGREGATES NY LLC	2,560.61	0000214233
8/18/2017	20013	3330502000	Laboratory Services	03093610	0000005762	HAUN WELDING SUPPLY INC	456.40	0000214234
8/18/2017	20013	3330703000	Inventory Control	03093608	0000005762	HAUN WELDING SUPPLY INC	149.40	0000214234

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8/18/2017	10030	8250300000	Aging Access	03093136	0000006214	HEALTH SCIENCE CENTER FOUNDATION SUNY	416.64	0000214235
8/18/2017	10001	4351030300	Criminalistics	03093213	0000007384	HEALTHWEAR RENTAL INC	21.75	0000214236
8/18/2017	10001	8350100000	Hillbrook	03093282	0000007384	HEALTHWEAR RENTAL INC	282.50	0000214236
8/18/2017	10001	7530100000	Bid Unit	03093596	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000214237
8/18/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03093017	0000007533	HERALD PUBLISHING COMPANY LLC	110.55	0000214237
8/18/2017	10001	7530100000	Bid Unit	03093669	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000214237
8/18/2017	10001	4350701000	Spec Child Svc-Preschool Admin	03092739	0000007533	HERALD PUBLISHING COMPANY LLC	580.71	0000214237
8/18/2017	10001	7530100000	Bid Unit	03093666	0000007533	HERALD PUBLISHING COMPANY LLC	10.29	0000214237
8/18/2017	10001	7530100000	Bid Unit	03093663	0000007533	HERALD PUBLISHING COMPANY LLC	9.56	0000214237
8/18/2017	10001	7530100000	Bid Unit	03093662	0000007533	HERALD PUBLISHING COMPANY LLC	9.56	0000214237
8/18/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03093384	0000007533	HERALD PUBLISHING COMPANY LLC	60.55	0000214237
8/18/2017	10001	7530100000	Bid Unit	03093660	0000007533	HERALD PUBLISHING COMPANY LLC	9.56	0000214237
8/18/2017	10001	7530100000	Bid Unit	03093661	0000007533	HERALD PUBLISHING COMPANY LLC	9.56	0000214237
8/18/2017	10001	7530100000	Bid Unit	03093618	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000214237
8/18/2017	10001	7530100000	Bid Unit	03093620	0000007533	HERALD PUBLISHING COMPANY LLC	9.56	0000214237
8/18/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03093398	0000007533	HERALD PUBLISHING COMPANY LLC	60.55	0000214237
8/18/2017	40021	9310000000	Transportation	03093445	0000007533	HERALD PUBLISHING COMPANY LLC	106.58	0000214237
8/18/2017	40021	9310000000	Transportation	03093447	0000007533	HERALD PUBLISHING COMPANY LLC	138.18	0000214237
8/18/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03093401	0000007533	HERALD PUBLISHING COMPANY LLC	60.55	0000214237
8/18/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03093392	0000007533	HERALD PUBLISHING COMPANY LLC	60.55	0000214237
8/18/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03093395	0000007533	HERALD PUBLISHING COMPANY LLC	60.55	0000214237
8/18/2017	10001	7530100000	Bid Unit	03093588	0000007533	HERALD PUBLISHING COMPANY LLC	9.56	0000214237
8/18/2017	10001	7530100000	Bid Unit	03093591	0000007533	HERALD PUBLISHING COMPANY LLC	9.56	0000214237
8/18/2017	10001	7530100000	Bid Unit	03093594	0000007533	HERALD PUBLISHING COMPANY LLC	9.56	0000214237
8/18/2017	10030	4395100000	Administration Grants	03092234	0000007533	HERALD PUBLISHING COMPANY LLC	1,998.00	0000214237
8/18/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03093374	0000007533	HERALD PUBLISHING COMPANY LLC	60.55	0000214237
8/18/2017	20033	3520100000	Administration	03092712	0000007533	HERALD PUBLISHING COMPANY LLC	176.04	0000214237
8/18/2017	10001	7530100000	Bid Unit	03093625	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000214237
8/18/2017	10001	7530100000	Bid Unit	03093629	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000214237
8/18/2017	10001	7530100000	Bid Unit	03093633	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000214237
8/18/2017	20033	3520100000	Administration	03092776	0000007533	HERALD PUBLISHING COMPANY LLC	221.24	0000214237
8/18/2017	20033	3520100000	Administration	03092781	0000007533	HERALD PUBLISHING COMPANY LLC	167.58	0000214237
8/18/2017	10001	4710300000	Municipal Legal Services	03092905	0000007533	HERALD PUBLISHING COMPANY LLC	44.10	0000214237
8/18/2017	10001	7530100000	Bid Unit	03093638	0000007533	HERALD PUBLISHING COMPANY LLC	10.29	0000214237
8/18/2017	10001	7530100000	Bid Unit	03093642	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000214237
8/18/2017	10001	7530100000	Bid Unit	03093646	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000214237
8/18/2017	10001	7530100000	Bid Unit	03093648	0000007533	HERALD PUBLISHING COMPANY LLC	9.56	0000214237
8/18/2017	10001	7530100000	Bid Unit	03093652	0000007533	HERALD PUBLISHING COMPANY LLC	9.56	0000214237

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8/18/2017	10001	7530100000	Bid Unit	03093572	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000214237
8/18/2017	10001	7530100000	Bid Unit	03093579	0000007533	HERALD PUBLISHING COMPANY LLC	9.56	0000214237
8/18/2017	10001	7530100000	Bid Unit	03093583	0000007533	HERALD PUBLISHING COMPANY LLC	12.50	0000214237
8/18/2017	10001	7530100000	Bid Unit	03093587	0000007533	HERALD PUBLISHING COMPANY LLC	9.56	0000214237
8/18/2017	10001	7550100000	County Compliance	03093399	0000008038	HERMAN HOWARD	42.46	0000214517
8/18/2017	10001	1550000000	Food Service	03093045	0000005492	HILL & MARKES INC	951.36	0000214239
8/18/2017	10001	1520000000	Security Services	03093023	0000009474	HILLS PET NUTRITION SALES INC	288.54	0000214240
8/18/2017	10001	8330103000	Child Welfare Services F62	03093011	0000005898	HILLSIDE CHILDRENS CENTER	11,288.64	0000214241
8/18/2017	10001	6911000000	Oneida Shores	03093581	0000015702	HOLIDAY ICE COMPANY INC	114.00	0000214242
8/18/2017	20013	3330704000	Process Control	03092963	0000000213	HOLLAND COMPANY INC	3,149.64	0000214243
8/18/2017	20013	3330704000	Process Control	03092970	0000000213	HOLLAND COMPANY INC	2,989.76	0000214243
8/18/2017	20013	3330704000	Process Control	03092972	0000000213	HOLLAND COMPANY INC	3,159.91	0000214243
8/18/2017	20013	3330704000	Process Control	03092974	0000000213	HOLLAND COMPANY INC	3,161.05	0000214243
8/18/2017	10001	8110210000	Safety Net Assistance	03092747	0000007469	HOLLIS FUNERAL HOME LLC	1,845.00	0000214244
8/18/2017	10030	2500000000	County Legislature	03092527	0000007687	HOME HEADQUARTERS INC	1,477.92	0000214245
8/18/2017	10030	8250200000	Aging Division Services	03093138	0000006076	HOMEMAKERS OF CNY INC	1,784.69	0000214246
8/18/2017	10030	8250200000	Aging Division Services	03093231	0000006076	HOMEMAKERS OF CNY INC	7,488.87	0000214246
8/18/2017	10001	6914000000	Alliance Bank Stadium	03092871	0000007077	HUEN NEW YORK INC	174.30	0000214247
8/18/2017	10001	0514040000	Central Maintenance	03092831	0000005737	HUMAN TECHNOLOGIES CORP	3,082.58	0000214248
8/18/2017	10001	2770000000	IT Infrastructure Overhead	03093501	0000005096	IBM CORP	1,486.73	0000214249
8/18/2017	10001	2770000000	IT Infrastructure Overhead	03093494	0000005096	IBM CORP	1,425.43	0000214249
8/18/2017	10030	3510000000	Economic Development	03092399	0000009469	IHEARTMEDIA	125,000.00	0000214250
8/18/2017	10001	7930800000	Custody Maint/Warehousing Svcs	03093420	0000021439	INFORMATION MANAGEMENT SERVICES LLC	556.00	0000214251
8/18/2017	10030	7930300000	Sheriff Custody Grants	03093483	0000006206	INTERFAITH WORKS OF CNY INC	2,771.09	0000214252
8/18/2017	10001	3420000000	Call Taking & Dispatch	03093497	0000009378	INTERGRAPH CORP	4,692.00	0000214253
8/18/2017	10001	3420000000	Call Taking & Dispatch	03093443	0000009378	INTERGRAPH CORP	3,840.00	0000214253
8/18/2017	10001	3420000000	Call Taking & Dispatch	03093413	0000009378	INTERGRAPH CORP	393,993.67	0000214253
8/18/2017	10001	2770000000	IT Infrastructure Overhead	03093455	0000000242	IRON MOUNTAIN INC	778.29	0000214254
8/18/2017	10001	4350400400	Environmental Health	03093070	0000029731	J & A RESTAURANTS LLC	56.00	0000214255
8/18/2017	10009	9320000000	Road Machinery Fund	03093580	0000006209	J C SMITH INC	60.13	0000214256
8/18/2017	10001	3110000000	District Attorney Operations	03092830	0000026507	JAMES BURNS	2,730.00	0000214257
8/18/2017	10001	7540100000	County Materials Management	03093478	0000003800	JAMES F SWAN JR	27.82	0000214518
8/18/2017	10001	8330103000	Child Welfare Services F62	03093100	0000001835	JAMIE FAKE	121.45	0000214535
8/18/2017	10001	8330103000	Child Welfare Services F62	03092946	0000003855	JASON E DEUEL	257.34	0000214536
8/18/2017	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03093538	0000024391	JASON LAROCHE	160.50	0000214482
8/18/2017	10001	4350800300	Tb Control	03093651	0000029342	JEANINE WRIGHT	75.00	0000214483
8/18/2017	10001	4350400400	Environmental Health	03093544	0000005428	JEFFREY A DENNIS	411.42	0000214484
8/18/2017	20015	6530400000	Mundy	03093251	0000029707	JEFFREY FRIEDMAN	195.00	0000214258

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
8/18/2017	10030	4395400000	Environmental Health Grants	03093549	0000025008	JENNIFER BRYZ-GORNIA	377.18	0000214485
8/18/2017	10030	4395800000	Disease Control Grants	03093551	0000023800	JENNIFER MCCAFFREY	75.00	0000214486
8/18/2017	10001	8330103000	Child Welfare Services F62	03092940	0000001554	JENNIFER PALLOTTA	75.97	0000214537
8/18/2017	10001	8330103000	Child Welfare Services F62	03093106	0000024357	JENNIFER YOUNG	40.66	0000214538
8/18/2017	10001	8330103000	Child Welfare Services F62	03093104	0000024357	JENNIFER YOUNG	124.66	0000214538
8/18/2017	10001	8330103000	Child Welfare Services F62	03093157	0000026738	JESSICA SNYDER	119.84	0000214539
8/18/2017	10001	8330103000	Child Welfare Services F62	03093154	0000026738	JESSICA SNYDER	61.53	0000214539
8/18/2017	10030	8250300000	Aging Access	03093525	0000005709	JEWISH COMMUNITY CENTER	2,692.45	0000214259
8/18/2017	10030	8250200000	Aging Division Services	03093612	0000026633	JEWISH HOME OF CNY INC	850.00	0000214260
8/18/2017	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03093537	0000002047	JOANN M MANFREDI	148.73	0000214487
8/18/2017	20033	3520200000	Community Development Programs	03092966	0000004278	JOANNE DE SHANE	17,400.00	0000214261
8/18/2017	10001	8330103000	Child Welfare Services F62	03092401	0000026685	JOANNE LANGDON	122.14	0000214540
8/18/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03092767	0000005300	JOHN CRANE INC	2,216.65	0000214262
8/18/2017	20013	3330601000	Flow Control	03092959	0000003574	JOHN T KANE	1,420.00	0000214263
8/18/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03092668	0000008653	JOHNSON CONTROLS INC	432.00	0000214264
8/18/2017	10001	4350800300	Tb Control	03093442	0000024926	JONI LEUBNER	75.00	0000214488
8/18/2017	10001	4350800300	Tb Control	03093439	0000024926	JONI LEUBNER	75.00	0000214488
8/18/2017	10030	6901000000	Administration	03093524	0000007069	JORO COMPANIES INC	221.09	0000214265
8/18/2017	10001	6903000000	Rosamond Gifford Zoo	03093527	0000007069	JORO COMPANIES INC	498.72	0000214265
8/18/2017	10001	8320100000	Youth Bureau	03092872	0000004538	JOSEPH M KING	45.70	0000214541
8/18/2017	10001	7910000000	Sheriff	03084586	0000029492	JOSHUA M CZYZ	60.00	0000214266
8/18/2017	10001	4353010000	Preschool Program	CL313754	0000006084	JOWONIO SCHOOL INC	2,886.00	0000214267
8/18/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03092765	0000017083	JPW STRUCTURAL CONTRACTING INC	657.00	0000214268
8/18/2017	10001	8330103000	Child Welfare Services F62	03092384	0000028138	JUAN CHANELO	77.58	0000214542
8/18/2017	10001	4350800100	Communicable Disease	03093477	0000004913	JULIE SCUTT	75.00	0000214489
8/18/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03092907	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	400.86	0000214269
8/18/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03092906	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	199.98	0000214269
8/18/2017	20013	3330703000	Inventory Control	03093589	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	14.22	0000214269
8/18/2017	10030	4395400000	Environmental Health Grants	03093350	0000024105	KARA CROYLE	9,775.00	0000214270
8/18/2017	10001	4350400400	Environmental Health	03093573	0000005129	KARA HUFF	307.09	0000214490
8/18/2017	10001	8330103000	Child Welfare Services F62	03093130	0000021525	KAREN KNEESKERN	75.97	0000214543
8/18/2017	10001	2770000000	IT Infrastructure Overhead	03092690	0000001609	KARL F KINGSTON	756.08	0000214464
8/18/2017	10001	8330103000	Child Welfare Services F62	03092915	0000003343	KATHLEEN A BORNSTEIN	678.36	0000214544
8/18/2017	10030	4395700000	MCH/Healthy Families Grants	03093562	0000000719	KATHLEEN JAKWAY	50.83	0000214491
8/18/2017	10001	8330103000	Child Welfare Services F62	03093645	0000000472	KATHRYN LITTLEJOHN	84.00	0000214545
8/18/2017	10001	8110210000	Safety Net Assistance	03092751	0000006200	KEEGAN-OSBELT-KNIGHT FUNERAL HOME INC	2,220.00	0000214271
8/18/2017	10001	8110210000	Safety Net Assistance	03092710	0000006200	KEEGAN-OSBELT-KNIGHT FUNERAL HOME INC	2,220.00	0000214271
8/18/2017	10001	8330103000	Child Welfare Services F62	03093141	0000001065	KELLY BROOKS	125.73	0000214546

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8/18/2017	10001	3700000000	Elections Board	03091790	0000029671	KELLY HILL	949.12	0000214466
8/18/2017	20013	3330704000	Process Control	03093309	0000009326	KEMIRA WATER SOLUTIONS INC	3,275.02	0000214272
8/18/2017	20013	3330704000	Process Control	03093341	0000009326	KEMIRA WATER SOLUTIONS INC	3,476.43	0000214272
8/18/2017	20013	3330704000	Process Control	03093277	0000009326	KEMIRA WATER SOLUTIONS INC	3,130.91	0000214272
8/18/2017	20013	3330704000	Process Control	03093297	0000009326	KEMIRA WATER SOLUTIONS INC	3,301.16	0000214272
8/18/2017	20013	3330704000	Process Control	03093299	0000009326	KEMIRA WATER SOLUTIONS INC	5,023.78	0000214272
8/18/2017	20013	3330704000	Process Control	03093343	0000009326	KEMIRA WATER SOLUTIONS INC	3,411.04	0000214272
8/18/2017	20013	3330704000	Process Control	03093345	0000009326	KEMIRA WATER SOLUTIONS INC	3,484.61	0000214272
8/18/2017	20013	3330704000	Process Control	03093289	0000009326	KEMIRA WATER SOLUTIONS INC	5,064.08	0000214272
8/18/2017	20013	3330704000	Process Control	03093292	0000009326	KEMIRA WATER SOLUTIONS INC	3,283.95	0000214272
8/18/2017	20013	3330704000	Process Control	03093323	0000009326	KEMIRA WATER SOLUTIONS INC	5,208.53	0000214272
8/18/2017	20013	3330704000	Process Control	03093325	0000009326	KEMIRA WATER SOLUTIONS INC	5,343.07	0000214272
8/18/2017	20013	3330704000	Process Control	03093328	0000009326	KEMIRA WATER SOLUTIONS INC	5,206.09	0000214272
8/18/2017	20013	3330704000	Process Control	03093330	0000009326	KEMIRA WATER SOLUTIONS INC	5,039.71	0000214272
8/18/2017	20013	3330704000	Process Control	03093332	0000009326	KEMIRA WATER SOLUTIONS INC	5,194.90	0000214272
8/18/2017	20013	3330704000	Process Control	03093333	0000009326	KEMIRA WATER SOLUTIONS INC	4,519.65	0000214272
8/18/2017	20013	3330704000	Process Control	03093335	0000009326	KEMIRA WATER SOLUTIONS INC	5,071.97	0000214272
8/18/2017	20013	3330704000	Process Control	03093336	0000009326	KEMIRA WATER SOLUTIONS INC	4,466.71	0000214272
8/18/2017	20013	3330704000	Process Control	03093338	0000009326	KEMIRA WATER SOLUTIONS INC	5,353.05	0000214272
8/18/2017	20013	3330704000	Process Control	03093340	0000009326	KEMIRA WATER SOLUTIONS INC	3,358.86	0000214272
8/18/2017	20013	3330704000	Process Control	03093303	0000009326	KEMIRA WATER SOLUTIONS INC	4,990.93	0000214272
8/18/2017	20013	3330704000	Process Control	03093307	0000009326	KEMIRA WATER SOLUTIONS INC	5,159.80	0000214272
8/18/2017	20013	3330704000	Process Control	03093119	0000009326	KEMIRA WATER SOLUTIONS INC	2,257.65	0000214272
8/18/2017	20013	3330704000	Process Control	03093120	0000009326	KEMIRA WATER SOLUTIONS INC	2,122.90	0000214272
8/18/2017	20013	3330704000	Process Control	03093122	0000009326	KEMIRA WATER SOLUTIONS INC	1,894.08	0000214272
8/18/2017	20013	3330704000	Process Control	03093125	0000009326	KEMIRA WATER SOLUTIONS INC	2,326.21	0000214272
8/18/2017	20013	3330704000	Process Control	03093257	0000009326	KEMIRA WATER SOLUTIONS INC	3,046.66	0000214272
8/18/2017	20013	3330704000	Process Control	03093259	0000009326	KEMIRA WATER SOLUTIONS INC	4,780.00	0000214272
8/18/2017	20013	3330704000	Process Control	03093262	0000009326	KEMIRA WATER SOLUTIONS INC	3,408.85	0000214272
8/18/2017	20013	3330704000	Process Control	03093265	0000009326	KEMIRA WATER SOLUTIONS INC	5,056.69	0000214272
8/18/2017	20013	3330704000	Process Control	03093268	0000009326	KEMIRA WATER SOLUTIONS INC	5,142.31	0000214272
8/18/2017	20013	3330704000	Process Control	03093270	0000009326	KEMIRA WATER SOLUTIONS INC	3,199.48	0000214272
8/18/2017	20013	3330704000	Process Control	03093272	0000009326	KEMIRA WATER SOLUTIONS INC	2,999.08	0000214272
8/18/2017	20013	3330704000	Process Control	03093128	0000009326	KEMIRA WATER SOLUTIONS INC	1,943.06	0000214272
8/18/2017	20013	3330704000	Process Control	03093131	0000009326	KEMIRA WATER SOLUTIONS INC	2,118.45	0000214272
8/18/2017	20013	3330704000	Process Control	03093135	0000009326	KEMIRA WATER SOLUTIONS INC	2,041.77	0000214272
8/18/2017	10001	8330103000	Child Welfare Services F62	03092901	0000002119	KEVIN HAYWOOD	207.05	0000214547
8/18/2017	10001	8330103000	Child Welfare Services F62	03093160	0000027491	KIRSTIN HOCK	100.05	0000214548

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8/18/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03093029	0000006335	KJ ELECTRIC CORP	204.03	0000214273
8/18/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03093030	0000006335	KJ ELECTRIC CORP	48.34	0000214273
8/18/2017	10001	0514020000	Building Trades	03092973	0000006335	KJ ELECTRIC CORP	1,350.00	0000214273
8/18/2017	10001	0514020000	Building Trades	03092675	0000009808	KNOX ASSOCIATES INC	336.00	0000214274
8/18/2017	10001	6912000000	Onondaga Lake Park	03092856	0000006477	KOFFEE KING VENDING CO INC	12.50	0000214275
8/18/2017	10001	0512000000	Construction & Office Planning	03092806	0000008466	KONE INC	248.40	0000214276
8/18/2017	10001	0512000000	Construction & Office Planning	03092845	0000008466	KONE INC	4,420.01	0000214276
8/18/2017	20013	3330502000	Laboratory Services	03092839	0000005503	KRACKELER SCIENTIFIC INC	742.96	0000214277
8/18/2017	10001	4353020000	Early Intervention	CL314082	0000029647	KRISTIN RADIGAN	240.43	0000214278
8/18/2017	10001	4353020000	Early Intervention	CL314074	0000003461	KRISTINA E BOMGREN	80.00	0000214279
8/18/2017	10001	7320051000	Family Court/Diversion	03093585	0000023753	KRISTINE FITZGERALD	72.23	0000214512
8/18/2017	20035	6550000000	Ocpl - Library Grants	03093487	0000014998	LAKESHORE EQUIPMENT COMPANY	794.36	0000214280
8/18/2017	10001	8110030000	Employment F3	03093006	0000019731	LAKU WAH	100.00	0000214281
8/18/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03093296	0000009562	LANGUAGE LINE SERVICES INC	276.75	0000214282
8/18/2017	10001	4350100100	Administration	03093637	0000009562	LANGUAGE LINE SERVICES INC	2,970.75	0000214282
8/18/2017	10001	7320030000	Criminal Court Supervisions	03093683	0000009562	LANGUAGE LINE SERVICES INC	21.00	0000214282
8/18/2017	10001	4350700800	Nurse Family Partnership	03093641	0000009562	LANGUAGE LINE SERVICES INC	2,444.25	0000214282
8/18/2017	10001	4350800300	Tb Control	03093631	0000009562	LANGUAGE LINE SERVICES INC	2,304.75	0000214282
8/18/2017	10001	4353010000	Preschool Program	CL313634	0000007488	LANPHERS TRANSPORT INC	89,045.92	0000214283
8/18/2017	10001	4353020000	Early Intervention	CL313635	0000007488	LANPHERS TRANSPORT INC	57,161.12	0000214283
8/18/2017	10001	4353010000	Preschool Program	CL313633	0000007488	LANPHERS TRANSPORT INC	93,626.76	0000214283
8/18/2017	10001	8330103000	Child Welfare Services F62	03093145	0000029172	LEAH MCMULLIN	142.31	0000214549
8/18/2017	10030	4395300000	Health Promotion Grants	03093423	0000029735	LEARN THRU MOVEMENT INC	345.00	0000214284
8/18/2017	20013	3330702000	Maintenance	03092969	0000008553	LIBERTY PROCESS EQUIPMENT INC	1,333.24	0000214285
8/18/2017	20033	3520200000	Community Development Programs	03092927	0000006293	LIBERTY RESOURCES INC	199.23	0000214286
8/18/2017	10001	4353010000	Preschool Program	CL313860	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	594.00	0000214287
8/18/2017	10001	4353010000	Preschool Program	CL313867	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	316.00	0000214287
8/18/2017	10030	4395400000	Environmental Health Grants	03092861	0000006738	LIFE SCIENCE LABORATORIES INC	164.75	0000214288
8/18/2017	10001	4350400400	Environmental Health	03093334	0000006738	LIFE SCIENCE LABORATORIES INC	1,661.15	0000214288
8/18/2017	10001	7110000000	Personnel Department	03093182	0000026744	LILJANA GOODEVE	43.65	0000214289
8/18/2017	10030	4395300000	Health Promotion Grants	03093567	0000001241	LINDA GEARITY	16.05	0000214492
8/18/2017	10001	4350300400	Cancer Services Program	03093570	0000001241	LINDA GEARITY	75.00	0000214492
8/18/2017	10001	4350800200	Std	03093558	0000001069	LISA BLACHFORD	75.00	0000214493
8/18/2017	10001	4350800100	Communicable Disease	03093563	0000001069	LISA BLACHFORD	11.77	0000214493
8/18/2017	10001	6910000000	Jamesville Beach	03093024	0000005723	LIVERPOOL LUMBER CO INC	372.00	0000214290
8/18/2017	10001	8330103000	Child Welfare Services F62	03092852	0000022467	LORI RATHBURN	41.73	0000214550
8/18/2017	10001	8330103000	Child Welfare Services F62	03092863	0000022467	LORI RATHBURN	38.08	0000214550
8/18/2017	10001	8330103000	Child Welfare Services F62	03092859	0000022467	LORI RATHBURN	53.08	0000214550

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8/18/2017	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03093530	0000005333	LOUISE PIERSON	177.09	0000214494
8/18/2017	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03093529	0000005333	LOUISE PIERSON	160.50	0000214494
8/18/2017	10001	8330103000	Child Welfare Services F62	03092942	0000008091	LOURDES FARSACI	229.52	0000214551
8/18/2017	10001	4710300000	Municipal Legal Services	03092883	0000002989	LUIS A MENDEZ	2,108.75	0000214291
8/18/2017	20033	3520200000	Community Development Programs	03092968	0000007406	LUIS BOTTINO INC	9,470.00	0000214292
8/18/2017	10001	4353020000	Early Intervention	CL314087	0000019475	LUKE GASOWSKI	9.20	0000214293
8/18/2017	10009	9320000000	Road Machinery Fund	03093593	0000005770	MABIE BROS INC	96.00	0000214294
8/18/2017	10001	4350400300	Vector Control	03092935	0000006054	MAGIC CITY ICE & CARBONIC GAS CO LTD	156.60	0000214295
8/18/2017	10001	7320030000	Criminal Court Supervisions	03093312	0000007005	MAMI OF CNY INC	50.00	0000214296
8/18/2017	10001	4350700800	Nurse Family Partnership	03092546	0000007005	MAMI OF CNY INC	237.50	0000214296
8/18/2017	10001	4350700800	Nurse Family Partnership	03092538	0000007005	MAMI OF CNY INC	450.00	0000214296
8/18/2017	10001	4350700200	Community Health Nursing	03092533	0000007005	MAMI OF CNY INC	175.00	0000214296
8/18/2017	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03092530	0000007005	MAMI OF CNY INC	200.00	0000214296
8/18/2017	10001	4350700800	Nurse Family Partnership	03093379	0000007005	MAMI OF CNY INC	162.50	0000214296
8/18/2017	10001	7320051000	Family Court/Diversion	03093317	0000007005	MAMI OF CNY INC	50.00	0000214296
8/18/2017	10001	7320030000	Criminal Court Supervisions	03093316	0000007005	MAMI OF CNY INC	87.50	0000214296
8/18/2017	10001	6909000000	Historical Facilities	03093310	0000021968	MARCIA J MAHAFFY	720.00	0000214297
8/18/2017	10001	4353020000	Early Intervention	CL313695	0000027880	MARIA J LOPEZ	251.66	0000214298
8/18/2017	10001	7920200000	Police Patrol	03093036	0000023988	MARK GRADY	223.75	0000214521
8/18/2017	10001	4350700200	Community Health Nursing	03093670	0000002990	MARTHA A TETLEY	129.66	0000214495
8/18/2017	10001	3910400000	Tax Collection	03092695	0000029682	MARY DESIMONE	5.25	0000214299
8/18/2017	10030	4395800000	Disease Control Grants	03093467	0000004581	MARY E ANDERSON	75.00	0000214496
8/18/2017	10001	4350800300	Tb Control	03093466	0000004581	MARY E ANDERSON	8.56	0000214496
8/18/2017	10001	8240200000	Adult Resource Ctr Medical As	03093535	0000001132	MARY S DOUGLAS	60.46	0000214524
8/18/2017	10001	8230102000	Adult Protective Services F2	03093512	0000003070	MARYLA SCHOECK	54.57	0000214525
8/18/2017	10001	1520000000	Security Services	03093322	0000000238	MASTERMANS LLP	275.09	0000214300
8/18/2017	10001	7320030000	Criminal Court Supervisions	03093650	0000002679	MATTHEW DENO	73.30	0000214513
8/18/2017	10030	4395300000	Health Promotion Grants	03093576	0000004787	MATTHEW SCHADER	189.93	0000214497
8/18/2017	10030	4395300000	Health Promotion Grants	03093672	0000004787	MATTHEW SCHADER	133.75	0000214497
8/18/2017	10030	8330103000	Child Welfare Services F62	03092854	0000007011	MCMAHON/RYAN CHILD ADVOCACY SITE	49,946.47	0000214301
8/18/2017	10030	8330103000	Child Welfare Services F62	03092865	0000007011	MCMAHON/RYAN CHILD ADVOCACY SITE	5,140.11	0000214301
8/18/2017	10030	8250400000	Aging In Home	03093062	0000006066	MEALS ON WHEELS OF SYRACUSE NY INC	41,896.17	0000214302
8/18/2017	10001	7320030000	Criminal Court Supervisions	03093495	0000022212	MEDLAB INC	796.50	0000214303
8/18/2017	10001	7320030000	Criminal Court Supervisions	03093492	0000022212	MEDLAB INC	1,174.50	0000214303
8/18/2017	10001	7320030000	Criminal Court Supervisions	03093290	0000022212	MEDLAB INC	1,110.00	0000214303
8/18/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03093165	0000005776	MEIER SUPPLY CO INC	25.26	0000214304
8/18/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03093168	0000005776	MEIER SUPPLY CO INC	65.01	0000214304
8/18/2017	10001	8330103000	Child Welfare Services F62	03093144	0000003556	MELISSA POULIOT	61.53	0000214552

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8/18/2017	10001	7910000000	Sheriff	03084392	0000024701	MICHAEL GRINNALS	60.00	0000214305
8/18/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03093459	0000024366	MICHEL LLC	2,684.56	0000214306
8/18/2017	10001	8330103000	Child Welfare Services F62	03093644	0000027496	MICHELE NEWKIRK	285.69	0000214553
8/18/2017	10001	8330103000	Child Welfare Services F62	03093217	0000003256	MICHELLE CASE	40.13	0000214307
8/18/2017	10001	8330103000	Child Welfare Services F62	03093222	0000003256	MICHELLE CASE	51.98	0000214307
8/18/2017	10001	4353020000	Early Intervention	CL308986	0000028957	MICHELLE FEDERICO	239.89	0000214308
8/18/2017	10001	8330103000	Child Welfare Services F62	03093103	0000003197	MICHELLE MOON	73.83	0000214554
8/18/2017	10001	0514010000	Central & Ground Maintenance	03092849	0000006212	MID-STATE DOOR INC	10,600.00	0000214309
8/18/2017	10001	1550000000	Food Service	03093052	0000006441	MIKES COMMERCIAL REFRIGERATION INC	802.91	0000214310
8/18/2017	10001	4353010000	Preschool Program	CL313613	0000007391	MILESTONES CHILDRENS CENTER	7,326.00	0000214311
8/18/2017	10001	6916000000	Pratt's Falls	03092888	0000005722	MIRABITO HOLDINGS INC	26.87	0000214312
8/18/2017	10001	6912000000	Onondaga Lake Park	03092711	0000005722	MIRABITO HOLDINGS INC	675.57	0000214312
8/18/2017	10009	9320000000	Road Machinery Fund	03093430	0000005722	MIRABITO HOLDINGS INC	8,834.22	0000214312
8/18/2017	40025	3300000000	Water Environment Protection D	03093364	0000005726	MURPHY & NOLAN INC	2,466.00	0000214313
8/18/2017	10001	6903000000	Rosamond Gifford Zoo	03093315	0000009602	MWI VETERINARY SUPPLY INC	29.12	0000214314
8/18/2017	10001	6903000000	Rosamond Gifford Zoo	03093318	0000009602	MWI VETERINARY SUPPLY INC	242.39	0000214314
8/18/2017	10001	6907000000	Highland Forest	03093101	0000006262	MYRIAD CONSTRUCTION INC	285.00	0000214315
8/18/2017	10001	3975000000	Finance County Wide Allocation	03092821	0000004185	NASSAU COMMUNITY COLLEGE	610.67	0000214316
8/18/2017	10001	8330103000	Child Welfare Services F62	03093142	0000003958	NASSAUMA ADAMS	111.82	0000214317
8/18/2017	10001	4350400500	Weights & Measures	03093161	0000009096	NATIONAL CONFERENCE ON WEIGHTS&MEASURES	150.00	0000214318
8/18/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03092772	0000006709	NATIONAL FUEL RESOURCES INC	7,567.75	0000214319
8/18/2017	10001	1520000000	Security Services	03093324	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	1,323.75	0000214320
8/18/2017	20013	3330601000	Flow Control	03093056	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	498.68	0000214320
8/18/2017	10001	0516000000	Central Mail	03093005	0000009452	NATIONAL PRESORT LP	68.95	0000214321
8/18/2017	10030	4395700000	MCH/Healthy Families Grants	03093444	0000021502	NELL GARVEY	41.20	0000214498
8/18/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03093162	0000005613	NEW YORK STATE	300.99	0000214322
8/18/2017	20035	6550000000	Ocpl - Library Grants	03093359	0000000930	NEWSBANK INC	21,920.00	0000214323
8/18/2017	10001	7930500000	Custody Control	03092741	0000005635	NIAGARA MOHAWK POWER CORP	6,024.23	0000214324
8/18/2017	10001	6903000000	Rosamond Gifford Zoo	CB311583	0000005635	NIAGARA MOHAWK POWER CORP	371.91	0000214324
8/18/2017	20013	3320000000	Admin of Drainage Districts	CB314028	0000005635	NIAGARA MOHAWK POWER CORP	795.73	0000214324
8/18/2017	20013	3330100000	Admin/Accounting/Personnel	CB314030	0000005635	NIAGARA MOHAWK POWER CORP	8,218.33	0000214324
8/18/2017	20013	3330100000	Admin/Accounting/Personnel	CB314252	0000005635	NIAGARA MOHAWK POWER CORP	191.48	0000214324
8/18/2017	10001	6912000000	Onondaga Lake Park	CC311583	0000005635	NIAGARA MOHAWK POWER CORP	27.42	0000214324
8/18/2017	20013	3330100000	Admin/Accounting/Personnel	CC314028	0000005635	NIAGARA MOHAWK POWER CORP	22.16	0000214324
8/18/2017	20013	3330100000	Admin/Accounting/Personnel	CC314030	0000005635	NIAGARA MOHAWK POWER CORP	9,764.62	0000214324
8/18/2017	20013	3330100000	Admin/Accounting/Personnel	CC314252	0000005635	NIAGARA MOHAWK POWER CORP	3,350.60	0000214324
8/18/2017	20013	3330100000	Admin/Accounting/Personnel	CD314028	0000005635	NIAGARA MOHAWK POWER CORP	24.25	0000214324
8/18/2017	20013	3330100000	Admin/Accounting/Personnel	CD314030	0000005635	NIAGARA MOHAWK POWER CORP	5,169.33	0000214324

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8/18/2017	20013	3330100000	Admin/Accounting/Personnel	CD314252	0000005635	NIAGARA MOHAWK POWER CORP	466.71	0000214324
8/18/2017	20013	3330100000	Admin/Accounting/Personnel	CE314028	0000005635	NIAGARA MOHAWK POWER CORP	219.45	0000214324
8/18/2017	20013	3330100000	Admin/Accounting/Personnel	CE314030	0000005635	NIAGARA MOHAWK POWER CORP	52,986.42	0000214324
8/18/2017	20013	3330100000	Admin/Accounting/Personnel	CE314252	0000005635	NIAGARA MOHAWK POWER CORP	244.57	0000214324
8/18/2017	20013	3330100000	Admin/Accounting/Personnel	CF314028	0000005635	NIAGARA MOHAWK POWER CORP	22.28	0000214324
8/18/2017	20013	3330100000	Admin/Accounting/Personnel	CF314030	0000005635	NIAGARA MOHAWK POWER CORP	4,784.68	0000214324
8/18/2017	20013	3330100000	Admin/Accounting/Personnel	CF314252	0000005635	NIAGARA MOHAWK POWER CORP	1,291.25	0000214324
8/18/2017	10001	1560000000	Buildings & Grounds Maintenanc	03093019	0000005635	NIAGARA MOHAWK POWER CORP	376.94	0000214324
8/18/2017	20015	6530300000	Hazard	03093311	0000005635	NIAGARA MOHAWK POWER CORP	954.11	0000214324
8/18/2017	10001	3420000000	Call Taking & Dispatch	03093429	0000005635	NIAGARA MOHAWK POWER CORP	192.88	0000214324
8/18/2017	10001	3420000000	Call Taking & Dispatch	03093432	0000005635	NIAGARA MOHAWK POWER CORP	211.16	0000214324
8/18/2017	10001	3420000000	Call Taking & Dispatch	03093433	0000005635	NIAGARA MOHAWK POWER CORP	25.88	0000214324
8/18/2017	10001	3420000000	Call Taking & Dispatch	03093306	0000005635	NIAGARA MOHAWK POWER CORP	158.76	0000214324
8/18/2017	20013	3330100000	Admin/Accounting/Personnel	CG314028	0000005635	NIAGARA MOHAWK POWER CORP	22.16	0000214324
8/18/2017	20013	3330100000	Admin/Accounting/Personnel	CG314030	0000005635	NIAGARA MOHAWK POWER CORP	101.32	0000214324
8/18/2017	20013	3330100000	Admin/Accounting/Personnel	CG314252	0000005635	NIAGARA MOHAWK POWER CORP	31.24	0000214324
8/18/2017	20013	3330100000	Admin/Accounting/Personnel	CH314028	0000005635	NIAGARA MOHAWK POWER CORP	2,683.08	0000214324
8/18/2017	20013	3330100000	Admin/Accounting/Personnel	CH314030	0000005635	NIAGARA MOHAWK POWER CORP	628.47	0000214324
8/18/2017	20013	3330100000	Admin/Accounting/Personnel	CH314252	0000005635	NIAGARA MOHAWK POWER CORP	1,026.06	0000214324
8/18/2017	20013	3330100000	Admin/Accounting/Personnel	CI314028	0000005635	NIAGARA MOHAWK POWER CORP	27.60	0000214324
8/18/2017	20013	3330100000	Admin/Accounting/Personnel	CI314030	0000005635	NIAGARA MOHAWK POWER CORP	7,562.67	0000214324
8/18/2017	20013	3330100000	Admin/Accounting/Personnel	CI314252	0000005635	NIAGARA MOHAWK POWER CORP	145.58	0000214324
8/18/2017	20013	3330100000	Admin/Accounting/Personnel	CJ314028	0000005635	NIAGARA MOHAWK POWER CORP	22.11	0000214324
8/18/2017	20013	3330100000	Admin/Accounting/Personnel	CJ314252	0000005635	NIAGARA MOHAWK POWER CORP	29.18	0000214324
8/18/2017	20013	3330100000	Admin/Accounting/Personnel	CK314028	0000005635	NIAGARA MOHAWK POWER CORP	24.27	0000214324
8/18/2017	20013	3330100000	Admin/Accounting/Personnel	CK314252	0000005635	NIAGARA MOHAWK POWER CORP	24.49	0000214324
8/18/2017	10001	6902000000	Beaver Lake Nature Center	CL311583	0000005635	NIAGARA MOHAWK POWER CORP	21.02	0000214324
8/18/2017	20013	3320000000	Admin of Drainage Districts	CL314028	0000005635	NIAGARA MOHAWK POWER CORP	1,352.56	0000214324
8/18/2017	20013	3330100000	Admin/Accounting/Personnel	CL314030	0000005635	NIAGARA MOHAWK POWER CORP	5,557.84	0000214324
8/18/2017	20013	3330400000	Fleet Management	CL314252	0000005635	NIAGARA MOHAWK POWER CORP	25.30	0000214324
8/18/2017	20013	3330100000	Admin/Accounting/Personnel	CM314252	0000005635	NIAGARA MOHAWK POWER CORP	195.01	0000214324
8/18/2017	20013	3330100000	Admin/Accounting/Personnel	CN314252	0000005635	NIAGARA MOHAWK POWER CORP	84.53	0000214324
8/18/2017	20013	3330100000	Admin/Accounting/Personnel	CO314252	0000005635	NIAGARA MOHAWK POWER CORP	2,688.29	0000214324
8/18/2017	20013	3330100000	Admin/Accounting/Personnel	CP314252	0000005635	NIAGARA MOHAWK POWER CORP	201.58	0000214324
8/18/2017	20013	3330100000	Admin/Accounting/Personnel	CQ314252	0000005635	NIAGARA MOHAWK POWER CORP	176.57	0000214324
8/18/2017	20013	3330100000	Admin/Accounting/Personnel	CR314252	0000005635	NIAGARA MOHAWK POWER CORP	227.26	0000214324
8/18/2017	20013	3330100000	Admin/Accounting/Personnel	CS314252	0000005635	NIAGARA MOHAWK POWER CORP	1,989.64	0000214324
8/18/2017	10001	7930100000	Custody Administration	03092743	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000214324

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8/18/2017	20015	6510100000	Central Library	03092758	0000005635	NIAGARA MOHAWK POWER CORP	3,575.13	0000214324
8/18/2017	20015	6530200000	Betts	03092761	0000005635	NIAGARA MOHAWK POWER CORP	673.39	0000214324
8/18/2017	20015	6530100000	Beauchamp	03092762	0000005635	NIAGARA MOHAWK POWER CORP	601.35	0000214324
8/18/2017	10001	3420000000	Call Taking & Dispatch	03092766	0000005635	NIAGARA MOHAWK POWER CORP	2,102.27	0000214324
8/18/2017	10001	3420000000	Call Taking & Dispatch	03092769	0000005635	NIAGARA MOHAWK POWER CORP	110.66	0000214324
8/18/2017	10001	3420000000	Call Taking & Dispatch	03092770	0000005635	NIAGARA MOHAWK POWER CORP	178.09	0000214324
8/18/2017	10001	3420000000	Call Taking & Dispatch	03092771	0000005635	NIAGARA MOHAWK POWER CORP	57.83	0000214324
8/18/2017	10001	3420000000	Call Taking & Dispatch	03092791	0000005635	NIAGARA MOHAWK POWER CORP	166.93	0000214324
8/18/2017	10001	7930100000	Custody Administration	03092740	0000005635	NIAGARA MOHAWK POWER CORP	161.32	0000214324
8/18/2017	10001	0513000000	Fac Engineering & Energy Mgmt	CL304351	0000005635	NIAGARA MOHAWK POWER CORP	71,017.54	0000214326
8/18/2017	10001	6903000000	Rosamond Gifford Zoo	03093114	0000026958	NOBLE HEALTH SERVICES INC	103.50	0000214327
8/18/2017	10001	6903000000	Rosamond Gifford Zoo	03093109	0000026958	NOBLE HEALTH SERVICES INC	4.46	0000214327
8/18/2017	10001	6903000000	Rosamond Gifford Zoo	03093164	0000026958	NOBLE HEALTH SERVICES INC	280.28	0000214327
8/18/2017	10001	6903000000	Rosamond Gifford Zoo	03093167	0000026958	NOBLE HEALTH SERVICES INC	24.00	0000214327
8/18/2017	10001	6903000000	Rosamond Gifford Zoo	03093169	0000026958	NOBLE HEALTH SERVICES INC	149.50	0000214327
8/18/2017	10001	6903000000	Rosamond Gifford Zoo	03093170	0000026958	NOBLE HEALTH SERVICES INC	28.15	0000214327
8/18/2017	10001	6903000000	Rosamond Gifford Zoo	03093175	0000026958	NOBLE HEALTH SERVICES INC	103.50	0000214327
8/18/2017	10001	6903000000	Rosamond Gifford Zoo	03093177	0000026958	NOBLE HEALTH SERVICES INC	280.28	0000214327
8/18/2017	10001	6903000000	Rosamond Gifford Zoo	03093184	0000026958	NOBLE HEALTH SERVICES INC	28.15	0000214327
8/18/2017	10001	6903000000	Rosamond Gifford Zoo	03093115	0000026958	NOBLE HEALTH SERVICES INC	535.00	0000214327
8/18/2017	10001	6903000000	Rosamond Gifford Zoo	03093112	0000026958	NOBLE HEALTH SERVICES INC	140.14	0000214327
8/18/2017	10001	6903000000	Rosamond Gifford Zoo	03093113	0000026958	NOBLE HEALTH SERVICES INC	296.33	0000214327
8/18/2017	20013	3330400000	Fleet Management	03093543	0000006308	NORTH SYRACUSE LAWN & SNOW INC	1,245.26	0000214328
8/18/2017	10001	6903000000	Rosamond Gifford Zoo	03093368	0000006308	NORTH SYRACUSE LAWN & SNOW INC	777.11	0000214328
8/18/2017	10001	7930400000	Custody Transport	03092923	0000015148	NYS E-Z PASS	300.00	0000214329
8/18/2017	10001	3420000000	Call Taking & Dispatch	03093434	0000005651	NYS ELECTRIC AND GAS CORPORATION	57.47	0000214330
8/18/2017	10001	3420000000	Call Taking & Dispatch	03093436	0000005651	NYS ELECTRIC AND GAS CORPORATION	824.21	0000214330
8/18/2017	10001	3420000000	Call Taking & Dispatch	03092924	0000005651	NYS ELECTRIC AND GAS CORPORATION	395.85	0000214330
8/18/2017	10001	3420000000	Call Taking & Dispatch	03092764	0000005651	NYS ELECTRIC AND GAS CORPORATION	608.43	0000214330
8/18/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03092768	0000021387	OFFICE MASTER INC	416.80	0000214331
8/18/2017	10001	4351030300	Criminalistics	03093188	0000021387	OFFICE MASTER INC	744.16	0000214332
8/18/2017	10001	1510000000	Executive/Administrative Servi	03093450	0000009601	OFFICEMAX INC	6.66	0000214333
8/18/2017	10001	6903000000	Rosamond Gifford Zoo	03093403	0000009601	OFFICEMAX INC	120.76	0000214333
8/18/2017	10001	8330103000	Child Welfare Services F62	03093385	0000009601	OFFICEMAX INC	464.00	0000214333
8/18/2017	10001	6901000000	Administration	03093388	0000009601	OFFICEMAX INC	5.22	0000214333
8/18/2017	10001	6912000000	Onondaga Lake Park	03093390	0000009601	OFFICEMAX INC	62.87	0000214333
8/18/2017	10001	6901000000	Administration	03093391	0000009601	OFFICEMAX INC	76.89	0000214333
8/18/2017	10001	6901000000	Administration	03093394	0000009601	OFFICEMAX INC	6.60	0000214333

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8/18/2017	10001	6907000000	Highland Forest	03093407	0000009601	OFFICEMAX INC	38.82	0000214333
8/18/2017	10001	8330103000	Child Welfare Services F62	03093378	0000009601	OFFICEMAX INC	29.00	0000214333
8/18/2017	10001	1910000000	County Clerk's Office	03093189	0000009601	OFFICEMAX INC	191.55	0000214333
8/18/2017	10001	1910000000	County Clerk's Office	03093190	0000009601	OFFICEMAX INC	36.96	0000214333
8/18/2017	10001	1510000000	Executive/Administrative Servi	03093449	0000009601	OFFICEMAX INC	130.85	0000214333
8/18/2017	10001	1510000000	Executive/Administrative Servi	03093448	0000009601	OFFICEMAX INC	75.46	0000214333
8/18/2017	10001	6910000000	Jamesville Beach	03093426	0000009601	OFFICEMAX INC	14.13	0000214333
8/18/2017	10001	6910000000	Jamesville Beach	03093424	0000009601	OFFICEMAX INC	82.65	0000214333
8/18/2017	10001	1910000000	County Clerk's Office	03093191	0000009601	OFFICEMAX INC	30.24	0000214333
8/18/2017	10001	8110200000	Dss Admin Overhead F20	03093504	0000009601	OFFICEMAX INC	384.00	0000214333
8/18/2017	10001	1910000000	County Clerk's Office	03093192	0000009601	OFFICEMAX INC	65.13	0000214333
8/18/2017	10001	8110030000	Employment F3	03093008	0000006069	ONONDAGA COMMUNITY COLLEGE	903,132.59	0000214334
8/18/2017	20013	3330100000	Admin/Accounting/Personnel	03093496	0000015219	ONONDAGA COUNTY	124.11	0000214465
8/18/2017	20013	3330100000	Admin/Accounting/Personnel	03093482	0000015219	ONONDAGA COUNTY	100.55	0000214465
8/18/2017	10001	4350400200	Animal Disease	03092706	0000015327	ONONDAGA COUNTY	829.25	0000214508
8/18/2017	10001	0514050000	Ground Maintenance	03092789	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	90.00	0000214335
8/18/2017	20013	3330601000	Flow Control	03093676	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	300.00	0000214335
8/18/2017	10001	0514050000	Ground Maintenance	03093012	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	20.00	0000214335
8/18/2017	20013	3330100000	Admin/Accounting/Personnel	CB314251	0000015245	ONONDAGA COUNTY WATER AUTHORITY	3,299.20	0000214336
8/18/2017	20013	3330100000	Admin/Accounting/Personnel	CL314251	0000015245	ONONDAGA COUNTY WATER AUTHORITY	1,769.90	0000214336
8/18/2017	10001	6907000000	Highland Forest	03093096	0000007340	OUTDOOR POWER OF CAMILLUS INC	890.97	0000214337
8/18/2017	10001	7920800000	Police Aviation	03093196	0000007900	PARADIGM AEROSPACE CORPORATION	112,621.38	0000214338
8/18/2017	10001	1520000000	Security Services	03093320	0000005732	PARISH MAINTENANCE SUPPLY CORP	1,335.00	0000214339
8/18/2017	10001	0514030000	Night Maintenance	03093000	0000005732	PARISH MAINTENANCE SUPPLY CORP	192.13	0000214339
8/18/2017	10001	6902000000	Beaver Lake Nature Center	03092873	0000005732	PARISH MAINTENANCE SUPPLY CORP	410.56	0000214339
8/18/2017	10001	0514030000	Night Maintenance	03092858	0000005732	PARISH MAINTENANCE SUPPLY CORP	237.00	0000214339
8/18/2017	10001	6910000000	Jamesville Beach	03092818	0000005732	PARISH MAINTENANCE SUPPLY CORP	64.50	0000214339
8/18/2017	20013	3330703000	Inventory Control	03093389	0000005732	PARISH MAINTENANCE SUPPLY CORP	432.25	0000214339
8/18/2017	20015	6531000000	Branch Administration	03093440	0000005732	PARISH MAINTENANCE SUPPLY CORP	231.16	0000214339
8/18/2017	10001	7920500000	Police Criminal Investigation	03093082	0000021693	PARROTS TOWING & RECOVERY LLC	90.00	0000214340
8/18/2017	10001	7920500000	Police Criminal Investigation	03093080	0000021693	PARROTS TOWING & RECOVERY LLC	140.00	0000214340
8/18/2017	10001	7110000000	Personnel Department	03093287	0000000763	PATRICIA A BALDUCCI	24.25	0000214341
8/18/2017	10001	7110000000	Personnel Department	03093180	0000000763	PATRICIA A BALDUCCI	49.88	0000214341
8/18/2017	10001	7110000000	Personnel Department	03092746	0000000763	PATRICIA A BALDUCCI	26.68	0000214341
8/18/2017	10001	3910400000	Tax Collection	03093077	0000029689	PATRICIA BELLINGER	70.00	0000214342
8/18/2017	10001	7110000000	Personnel Department	03093187	0000005316	PATRICIA H LEWIS	46.08	0000214343
8/18/2017	10001	7320030000	Criminal Court Supervisions	03093647	0000003601	PAUL M HELFELD	85.07	0000214514
8/18/2017	10001	7320030000	Criminal Court Supervisions	03093649	0000003601	PAUL M HELFELD	93.63	0000214514

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8/18/2017	10009	9320000000	Road Machinery Fund	03093609	0000006074	PBS BRAKE AND SUPPLY CORP	99.46	0000214344
8/18/2017	10009	9320000000	Road Machinery Fund	03093613	0000006074	PBS BRAKE AND SUPPLY CORP	11.90	0000214344
8/18/2017	10009	9320000000	Road Machinery Fund	03093611	0000006074	PBS BRAKE AND SUPPLY CORP	77.90	0000214344
8/18/2017	10009	9320000000	Road Machinery Fund	03093614	0000006074	PBS BRAKE AND SUPPLY CORP	24.75	0000214344
8/18/2017	10009	9320000000	Road Machinery Fund	03093514	0000023761	PC HOLDINGS 5	1,905.60	0000214345
8/18/2017	10009	9320000000	Road Machinery Fund	03093511	0000023761	PC HOLDINGS 5	64.20	0000214345
8/18/2017	10009	9320000000	Road Machinery Fund	03093515	0000023761	PC HOLDINGS 5	599.11	0000214345
8/18/2017	10030	8250300000	Aging Access	03093622	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	3,185.32	0000214346
8/18/2017	10030	4395700000	MCH/Healthy Families Grants	03092827	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	125.00	0000214347
8/18/2017	20013	3330502000	Laboratory Services	03093361	0000000258	PERKINELMER HEALTH SCIENCES INC	451.32	0000214348
8/18/2017	20015	6530800000	White	03093598	0000021762	PESTECH EXTERMINATING INC	50.00	0000214349
8/18/2017	10001	6907000000	Highland Forest	03093313	0000021762	PESTECH EXTERMINATING INC	45.00	0000214349
8/18/2017	10001	8220100000	Veteran's Administration	03092719	0000019453	PIRRO & SONS INC	2,220.00	0000214350
8/18/2017	10001	0512000000	Construction & Office Planning	03092812	0000006418	PLAN & PRINT SYSTEMS INC	14.34	0000214351
8/18/2017	55040	5810300000	Health Insurance	03093027	0000005743	POMCO INC	182.02	0000214352
8/18/2017	55040	5810300000	Health Insurance	03092686	0000005743	POMCO INC	21,298.06	0000214352
8/18/2017	55040	5810300000	Health Insurance	03092844	0000005743	POMCO INC	10,163.48	0000214352
8/18/2017	55040	5810300000	Health Insurance	03092683	0000005743	POMCO INC	103,701.81	0000214352
8/18/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03092804	0000005953	POSTLER & JAECKLE CORP	240.00	0000214353
8/18/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03093247	0000005953	POSTLER & JAECKLE CORP	15,031.00	0000214353
8/18/2017	10001	7930200000	Custody Booking	03092744	0000009781	PRECISION DYNAMICS CORP	1,970.00	0000214354
8/18/2017	10001	3910200000	Treasury/Debt Management	03093098	0000006983	PREMIER PRINTING INC	3,000.00	0000214355
8/18/2017	20015	6510100000	Central Library	03093365	0000024575	PRONUNCIATOR LLC	2,500.00	0000214356
8/18/2017	10001	0514020000	Building Trades	03092957	0000006198	PURCELLS WALLPAPER & PAINT INC	480.00	0000214357
8/18/2017	10001	0514020000	Building Trades	03092951	0000006198	PURCELLS WALLPAPER & PAINT INC	230.00	0000214357
8/18/2017	10001	0514020000	Building Trades	03092948	0000006198	PURCELLS WALLPAPER & PAINT INC	48.00	0000214357
8/18/2017	20013	3330703000	Inventory Control	03093564	0000006198	PURCELLS WALLPAPER & PAINT INC	760.00	0000214357
8/18/2017	20013	3330702000	Maintenance	03093363	0000006198	PURCELLS WALLPAPER & PAINT INC	410.00	0000214357
8/18/2017	10001	0514020000	Building Trades	03092943	0000006198	PURCELLS WALLPAPER & PAINT INC	132.00	0000214357
8/18/2017	10001	8330103000	Child Welfare Services F62	03092919	0000019460	RACHEL WOODS	96.16	0000214555
8/18/2017	10001	8330103000	Child Welfare Services F62	03093148	0000003910	RAFAEL GONGORA	48.15	0000214556
8/18/2017	20015	6510100000	Central Library	03093615	0000005193	RANDOM HOUSE INC	67.50	0000214358
8/18/2017	10030	7920300000	Sheriffs Police/Civil Grants	03092757	0000016188	RAY ALLEN MANUFACTURING INC	1,264.98	0000214359
8/18/2017	10030	7920300000	Sheriffs Police/Civil Grants	03092825	0000016188	RAY ALLEN MANUFACTURING INC	2,368.23	0000214359
8/18/2017	10030	7920300000	Sheriffs Police/Civil Grants	03092875	0000018887	RAY CHAPIN	1,141.30	0000214360
8/18/2017	10001	7320030000	Criminal Court Supervisions	03093684	0000009418	REDWOOD TOXICOLOGY LABORATORY INC	5,230.00	0000214361
8/18/2017	20013	3330704000	Process Control	03092653	0000006702	RICCELLI ENTERPRISES INC	3,059.37	0000214362
8/18/2017	20013	3330501000	Engineering	03092841	0000007695	RICHARD ABBOTT	465.88	0000214363

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8/18/2017	10001	4353020000	Early Intervention	CL313709	0000026430	ROBERT LEE	143.49	0000214364
8/18/2017	10030	4395300000	Health Promotion Grants	03092716	0000029085	ROSEANNE JONES	29.90	0000214499
8/18/2017	10030	4395300000	Health Promotion Grants	03092704	0000029085	ROSEANNE JONES	24.61	0000214499
8/18/2017	10001	8720250000	City Zoning	03093358	0000006865	RTB INC	726.95	0000214365
8/18/2017	20013	3330702000	Maintenance	03093520	0000006087	RUMETCO SALES INC	146.63	0000214366
8/18/2017	20013	3330702000	Maintenance	03092832	0000006087	RUMETCO SALES INC	171.20	0000214366
8/18/2017	20013	3330702000	Maintenance	03093517	0000006087	RUMETCO SALES INC	85.36	0000214366
8/18/2017	20013	3330702000	Maintenance	03093468	0000006087	RUMETCO SALES INC	22.00	0000214366
8/18/2017	20013	3330702000	Maintenance	03093064	0000006087	RUMETCO SALES INC	22.50	0000214366
8/18/2017	20013	3330702000	Maintenance	03093465	0000006087	RUMETCO SALES INC	6.50	0000214366
8/18/2017	20013	3330702000	Maintenance	03093351	0000006087	RUMETCO SALES INC	146.92	0000214366
8/18/2017	10030	4395400000	Environmental Health Grants	03093545	0000001989	RUSSELL J NEMECEK	70.62	0000214500
8/18/2017	20013	3330400000	Fleet Management	03092955	0000006868	S&W SERVICES INC	86.28	0000214367
8/18/2017	20013	3330400000	Fleet Management	03092840	0000006868	S&W SERVICES INC	137.50	0000214367
8/18/2017	10030	4395800000	Disease Control Grants	03093546	0000023842	SAHELEZEZI GEBRESELASIE	121.98	0000214501
8/18/2017	40021	6900000000	Parks & Recreation	03093357	0000023846	SALT SPRINGS PAVING CORP	3,425.80	0000214368
8/18/2017	10001	8320100000	Youth Bureau	03092705	0000014841	SALVATION ARMY	10,405.73	0000214369
8/18/2017	10001	8320100000	Youth Bureau	03092724	0000014841	SALVATION ARMY	10,962.20	0000214369
8/18/2017	10001	8320100000	Youth Bureau	03092715	0000014841	SALVATION ARMY	12,174.00	0000214369
8/18/2017	10030	8250300000	Aging Access	03093640	0000014841	SALVATION ARMY	2,383.05	0000214369
8/18/2017	10001	8340601000	Child & Family MH OMH Cts	03093624	0000014841	SALVATION ARMY	10,297.00	0000214369
8/18/2017	10001	8320100000	Youth Bureau	03092709	0000014841	SALVATION ARMY	16,242.02	0000214369
8/18/2017	10001	8260301000	Adult Mental Health OMH Contra	03093627	0000014841	SALVATION ARMY	33,464.00	0000214369
8/18/2017	10030	8250300000	Aging Access	03093635	0000014841	SALVATION ARMY	9,509.81	0000214369
8/18/2017	10001	7110000000	Personnel Department	03093186	0000001508	SANDRA HOWLEY	36.38	0000214370
8/18/2017	10001	0514030000	Night Maintenance	03092696	0000006433	SANICO INC	1,082.67	0000214371
8/18/2017	10001	8330103000	Child Welfare Services F62	03093215	0000025312	SARAH BIANCO	177.50	0000214557
8/18/2017	10001	7320030000	Criminal Court Supervisions	03093584	0000024303	SARAH LOGIUDICE	28.89	0000214515
8/18/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03093438	0000007238	SARAH MERRICK	130.25	0000214522
8/18/2017	10001	6910000000	Jamesville Beach	03093097	0000027539	SAXTON CORPORATION OF ALBANY	1,621.00	0000214372
8/18/2017	10001	8220100000	Veteran's Administration	03092756	0000029723	SCOTT & BARBIERI FAMILY RUNERAL HOMES	2,200.00	0000214373
8/18/2017	10001	8350100000	Hillbrook	03093224	0000014733	SETH ALDRICH	1,080.00	0000214374
8/18/2017	10001	8330103000	Child Welfare Services F62	03092877	0000002556	SHANAE CLAPPER	222.03	0000214558
8/18/2017	10001	7320030000	Criminal Court Supervisions	03093489	0000003982	SHAWN BARTLETT	179.23	0000214516
8/18/2017	10030	4395700000	MCH/Healthy Families Grants	03093667	0000021256	SHERRY BISHOP	70.09	0000214502
8/18/2017	10001	0514020000	Building Trades	03092862	0000008370	SHERWIN-WILLIAMS CO	194.48	0000214375
8/18/2017	40025	3300000000	Water Environment Protection D	03093178	0000006305	SHRIER-MARTIN PROCESS EQUIP INC	27,780.65	0000214376
8/18/2017	40025	3300000000	Water Environment Protection D	03093171	0000006305	SHRIER-MARTIN PROCESS EQUIP INC	37,040.87	0000214376

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8/18/2017	40025	3300000000	Water Environment Protection D	03093176	0000006305	SHRIER-MARTIN PROCESS EQUIP INC	70,977.56	0000214376
8/18/2017	10001	1560000000	Buildings & Grounds Maintenanc	03093035	0000019697	SIEMENS INDUSTRY INC	3,710.00	0000214377
8/18/2017	10001	4350800100	Communicable Disease	03093479	0000027169	SIOBHAN CHRISTOU	75.00	0000214503
8/18/2017	20013	3330704000	Process Control	03093102	0000005664	SLACK CHEMICAL CO INC	5,254.07	0000214378
8/18/2017	20013	3330704000	Process Control	03093105	0000005664	SLACK CHEMICAL CO INC	792.64	0000214378
8/18/2017	20013	3330704000	Process Control	03093107	0000005664	SLACK CHEMICAL CO INC	2,563.59	0000214378
8/18/2017	20013	3330704000	Process Control	03093051	0000005664	SLACK CHEMICAL CO INC	4,461.94	0000214378
8/18/2017	20013	3330704000	Process Control	03093043	0000005664	SLACK CHEMICAL CO INC	940.03	0000214378
8/18/2017	20013	3330704000	Process Control	03093048	0000005664	SLACK CHEMICAL CO INC	817.94	0000214378
8/18/2017	20013	3330704000	Process Control	03093049	0000005664	SLACK CHEMICAL CO INC	789.91	0000214378
8/18/2017	20013	3330704000	Process Control	03093041	0000005664	SLACK CHEMICAL CO INC	4,288.78	0000214378
8/18/2017	20013	3330100000	Admin/Accounting/Personnel	03093470	0000024639	SOLARCITY CORPORATION	3,050.30	0000214379
8/18/2017	20013	3330704000	Process Control	03093031	0000021962	SOLENIS LLC	23,587.00	0000214380
8/18/2017	20013	3330704000	Process Control	03093025	0000021962	SOLENIS LLC	11,541.60	0000214380
8/18/2017	20013	3330704000	Process Control	03093028	0000021962	SOLENIS LLC	23,587.00	0000214380
8/18/2017	10001	0512000000	Construction & Office Planning	03092975	0000007104	SONIC TECHNOLOGIES	430.78	0000214381
8/18/2017	10030	4395700000	MCH/Healthy Families Grants	03093200	0000006148	SPANISH ACTION LEAGUE OF	80.00	0000214382
8/18/2017	10030	4395700000	MCH/Healthy Families Grants	03093199	0000006148	SPANISH ACTION LEAGUE OF	120.00	0000214382
8/18/2017	10001	4353010000	Preschool Program	CL313616	0000006945	SPECIAL PROGRAMS INC	1,485.00	0000214383
8/18/2017	10001	4353010000	Preschool Program	CL313617	0000006945	SPECIAL PROGRAMS INC	715.00	0000214383
8/18/2017	10001	4353010000	Preschool Program	CL313619	0000006945	SPECIAL PROGRAMS INC	12,925.00	0000214383
8/18/2017	10001	4353010000	Preschool Program	CL313618	0000006945	SPECIAL PROGRAMS INC	275.00	0000214383
8/18/2017	10001	4353010000	Preschool Program	CL313615	0000006945	SPECIAL PROGRAMS INC	3,575.00	0000214383
8/18/2017	10030	4395300000	Health Promotion Grants	03093381	0000019893	ST JOSEPHS MEDICAL PC	211.15	0000214384
8/18/2017	10030	4395300000	Health Promotion Grants	03093673	0000029634	STACY CAREY	158.36	0000214504
8/18/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03092778	0000009322	STATE OF FLORIDA	9.00	0000214385
8/18/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03092775	0000009322	STATE OF FLORIDA	9.00	0000214385
8/18/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03092774	0000009322	STATE OF FLORIDA	9.00	0000214385
8/18/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03092805	0000009322	STATE OF FLORIDA	5.00	0000214385
8/18/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03092803	0000009322	STATE OF FLORIDA	5.00	0000214385
8/18/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03092801	0000009322	STATE OF FLORIDA	5.00	0000214385
8/18/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03093308	0000009688	STATE OF GEORGIA	25.00	0000214386
8/18/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03092795	0000015379	STATE OF LOUISIANA	15.50	0000214387
8/18/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03092785	0000015379	STATE OF LOUISIANA	15.50	0000214387
8/18/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03092788	0000008647	STATE OF MICHIGAN	34.00	0000214388
8/18/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03092790	0000015380	STATE OF MISSISSIPPI	17.00	0000214389
8/18/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03092782	0000007592	STATE OF NEW JERSEY	25.00	0000214390
8/18/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03092783	0000007592	STATE OF NEW JERSEY	25.00	0000214390

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8/18/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03092793	0000015382	STATE OF NORTH CAROLINA	24.00	0000214391
8/18/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03092784	0000008263	STATE OF OHIO	21.50	0000214392
8/18/2017	10001	7110000000	Personnel Department	03093092	0000019735	STEPHANIE CUNNINGHAM	39.38	0000214519
8/18/2017	10001	3420000000	Call Taking & Dispatch	03092920	0000003790	STEPHEN BUCK	500.00	0000214393
8/18/2017	20013	3330701000	Instrumentation & Electrical	03093055	0000005666	STEWART W SMITH INC	35.24	0000214394
8/18/2017	20013	3330702000	Maintenance	03092838	0000005760	SUBURBAN HARDWARE INC	182.06	0000214395
8/18/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03092980	0000009235	SUNBELT RENTALS INC	4,770.00	0000214396
8/18/2017	65933	3520000000	Community Development	03092936	0000019181	SUNRISE LAWN CARE INC	74.00	0000214397
8/18/2017	10001	4353010000	Preschool Program	CL313917	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	330.00	0000214398
8/18/2017	10001	4353010000	Preschool Program	CL313916	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	110.00	0000214398
8/18/2017	10001	4353010000	Preschool Program	CL313919	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	13,665.00	0000214398
8/18/2017	10001	4353010000	Preschool Program	CL313918	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	550.00	0000214398
8/18/2017	10009	9320000000	Road Machinery Fund	03093417	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	26,766.00	0000214399
8/18/2017	10001	6912000000	Onondaga Lake Park	03093095	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	2,031.78	0000214399
8/18/2017	10001	6902000000	Beaver Lake Nature Center	03093020	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	257.23	0000214399
8/18/2017	10001	6912000000	Onondaga Lake Park	03092698	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	849.49	0000214399
8/18/2017	10001	6910000000	Jamesville Beach	03093174	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	272.19	0000214399
8/18/2017	10001	6911000000	Oneida Shores	03093300	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	386.52	0000214399
8/18/2017	10001	4350700200	Community Health Nursing	03093526	0000003407	SUSAN BUSCO	60.46	0000214505
8/18/2017	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03093680	0000009368	SWANSON FAYETTE ASSOCIATES LLC	15,786.50	0000214400
8/18/2017	10030	7930300000	Sheriff Custody Grants	03092792	0000009393	SWANSON SERVICES CORP	129.60	0000214401
8/18/2017	10001	3420000000	Call Taking & Dispatch	03093058	0000006093	SYNERGY GLOBAL SOLUTIONS INC	2,270.20	0000214402
8/18/2017	10030	1500000000	Corrections	03093047	0000006093	SYNERGY GLOBAL SOLUTIONS INC	1,580.40	0000214402
8/18/2017	10001	3410000000	Administration/Support	03093072	0000006093	SYNERGY GLOBAL SOLUTIONS INC	298.30	0000214402
8/18/2017	10001	4350400400	Environmental Health	03092826	0000005703	SYRACUSE BRICK HOUSE INC	670.00	0000214403
8/18/2017	10001	8260302000	Adult Mental Health OASAS Cont	03092155	0000005703	SYRACUSE BRICK HOUSE INC	548,347.75	0000214403
8/18/2017	10001	4353010000	Preschool Program	CL313946	0000005857	SYRACUSE CITY SCHOOL DISTRICT	7,205.00	0000214404
8/18/2017	10001	4353010000	Preschool Program	CL313943	0000005857	SYRACUSE CITY SCHOOL DISTRICT	3,978.00	0000214404
8/18/2017	10001	4353010000	Preschool Program	CL313944	0000005857	SYRACUSE CITY SCHOOL DISTRICT	55.00	0000214404
8/18/2017	10001	1560000000	Buildings & Grounds Maintenanc	03093037	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	250.00	0000214405
8/18/2017	10001	0514040000	Central Maintenance	03093291	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,879.30	0000214405
8/18/2017	10001	0514040000	Central Maintenance	03093285	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	567.29	0000214405
8/18/2017	10001	6912000000	Onondaga Lake Park	03093274	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	38.97	0000214405
8/18/2017	10001	6909000000	Historical Facilities	03093302	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	18.00	0000214405
8/18/2017	10001	6904000000	Carpenter's Brook	03093250	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	164.54	0000214405
8/18/2017	10001	0514040000	Central Maintenance	03093254	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	290.11	0000214405
8/18/2017	10001	0514040000	Central Maintenance	03093255	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	56.29	0000214405
8/18/2017	10001	3420000000	Call Taking & Dispatch	03092917	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	86.60	0000214405

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8/18/2017	10001	0514040000	Central Maintenance	03093269	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	206.54	0000214405
8/18/2017	10001	6902000000	Beaver Lake Nature Center	03092547	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	174.41	0000214405
8/18/2017	10001	6901000000	Administration	03092552	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	141.00	0000214405
8/18/2017	10001	6903000000	Rosamond Gifford Zoo	03092554	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,623.05	0000214405
8/18/2017	10001	6903000000	Rosamond Gifford Zoo	03092559	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	108.25	0000214405
8/18/2017	20013	3330702000	Maintenance	03093519	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	159.00	0000214405
8/18/2017	20013	3330702000	Maintenance	03093533	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	9.00	0000214405
8/18/2017	10001	0514040000	Central Maintenance	03093280	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	54.13	0000214405
8/18/2017	10001	6912000000	Onondaga Lake Park	03093281	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	19.53	0000214405
8/18/2017	10001	0514040000	Central Maintenance	03093283	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	43.30	0000214405
8/18/2017	10030	8250300000	Aging Access	03093073	0000005710	SYRACUSE JEWISH FAMILY SERVICE	8,654.29	0000214406
8/18/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03092694	0000005806	SYRACUSE THERMAL PRODUCTS INC	1,068.00	0000214407
8/18/2017	10001	1520000000	Security Services	03092996	0000006375	SYRACUSE TIME & ALARM COMPANY INC	381.22	0000214408
8/18/2017	10007	9310300000	Maintenance of Roads	03093126	0000006009	T H KINSELLA INC	12,824.88	0000214409
8/18/2017	40021	9310000000	Transportation	03093225	0000006009	T H KINSELLA INC	1,672.65	0000214409
8/18/2017	10001	4353010000	Preschool Program	CB310448	0000008018	THERAPY PARTNERS IN OT PT AND	117,400.00	0000214410
8/18/2017	10001	4353010000	Preschool Program	CL310448	0000008018	THERAPY PARTNERS IN OT PT AND	4,400.00	0000214410
8/18/2017	65933	3520000000	Community Development	03092931	0000022009	THOMAS D PREVILLE	100.00	0000214411
8/18/2017	10001	3910400000	Tax Collection	03092343	0000029672	THURSTON LAW OFFICE PC	24.89	0000214412
8/18/2017	10001	8110100000	Fraud & Abuse F10	03093452	0000009628	TIME WARNER CABLE	93.95	0000214413
8/18/2017	10001	2770000000	IT Infrastructure Overhead	03093327	0000009628	TIME WARNER CABLE	259.99	0000214413
8/18/2017	10009	9320000000	Road Machinery Fund	03091783	0000009628	TIME WARNER CABLE	638.90	0000214413
8/18/2017	10001	8110200000	Dss Admin Overhead F20	03093451	0000009628	TIME WARNER CABLE	115.45	0000214413
8/18/2017	20013	3330100000	Admin/Accounting/Personnel	03093354	0000009628	TIME WARNER CABLE	252.99	0000214413
8/18/2017	10030	7920300000	Sheriffs Police/Civil Grants	03093453	0000009628	TIME WARNER CABLE	84.95	0000214414
8/18/2017	10030	7920300000	Sheriffs Police/Civil Grants	03093454	0000009628	TIME WARNER CABLE	84.95	0000214414
8/18/2017	65933	3520000000	Community Development	03093370	0000029491	TJ'S LAWN PLUS INC	50.00	0000214415
8/18/2017	10001	4353020000	Early Intervention	CL310797	0000029050	TODD SULLIVAN	136.10	0000214416
8/18/2017	10001	4353020000	Early Intervention	CL313272	0000029050	TODD SULLIVAN	153.12	0000214416
8/18/2017	10030	4395700000	MCH/Healthy Families Grants	03092977	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	4,170.65	0000214417
8/18/2017	10001	7910000000	Sheriff	03092636	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	169.60	0000214417
8/18/2017	20033	3520100000	Administration	03093004	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	127.41	0000214417
8/18/2017	10001	0511000000	Facilities Administration	03093013	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	348.92	0000214417
8/18/2017	10001	3810000000	Emergency Management (Admin)	03092689	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	193.96	0000214417
8/18/2017	10030	3810000000	Emergency Management (Admin)	03092693	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	85.94	0000214417
8/18/2017	10001	0511000000	Facilities Administration	03093016	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	340.96	0000214417
8/18/2017	10001	3930100000	Fiscal Operations	03093326	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	434.63	0000214417
8/18/2017	10001	8220100000	Veteran's Administration	03093550	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	960.12	0000214417

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8/18/2017	10001	7520100000	County Buyers	03092703	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	396.17	0000214417
8/18/2017	10001	7940100000	Civil Administration	03092981	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	208.48	0000214417
8/18/2017	10001	7920200000	Police Patrol	03093298	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	236.36	0000214417
8/18/2017	10001	8330103000	Child Welfare Services F62	03093331	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	262.97	0000214417
8/18/2017	10001	7940100000	Civil Administration	03092983	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	145.00	0000214417
8/18/2017	10001	3420000000	Call Taking & Dispatch	03092914	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	250.59	0000214417
8/18/2017	10001	0516000000	Central Mail	03092796	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	34.32	0000214417
8/18/2017	10001	1910000000	County Clerk's Office	03093202	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	358.26	0000214417
8/18/2017	10001	1910000000	County Clerk's Office	03093206	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	506.34	0000214417
8/18/2017	10001	1910000000	County Clerk's Office	03093207	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	195.35	0000214417
8/18/2017	10001	7110000000	Personnel Department	03092842	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	540.00	0000214417
8/18/2017	10001	7110000000	Personnel Department	03093209	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	143.27	0000214417
8/18/2017	10001	4710200000	Family Court Services	03092886	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	196.89	0000214417
8/18/2017	10001	7320051000	Family Court/Diversions	03093628	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	137.01	0000214417
8/18/2017	10001	7320030000	Criminal Court Supervisions	03093634	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	386.53	0000214417
8/18/2017	10001	2100000000	County Executive	03092780	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	119.73	0000214417
8/18/2017	10001	4350800100	Communicable Disease	03093639	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	475.27	0000214417
8/18/2017	10001	4350500100	Vital Statistics	03092731	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	23.20	0000214417
8/18/2017	10030	4395800000	Disease Control Grants	03093542	0000004434	TOWANNA MORGAN	112.25	0000214506
8/18/2017	10001	8320100000	Youth Bureau	03093462	0000005835	TOWN OF LAFAYETTE	983.00	0000214418
8/18/2017	10001	3600000000	Office Of Environment	03092884	0000001073	TRAVIS GLAZIER	128.65	0000214463
8/18/2017	10001	8350100000	Hillbrook	03093275	0000018802	TRINITY SERVICES GROUP INC	5,294.05	0000214419
8/18/2017	10001	6912000000	Onondaga Lake Park	03093284	0000008522	TRUGREEN LIMITED PARTNERSHIP	1,050.00	0000214420
8/18/2017	10001	6912000000	Onondaga Lake Park	03093276	0000008522	TRUGREEN LIMITED PARTNERSHIP	599.99	0000214420
8/18/2017	10001	6912000000	Onondaga Lake Park	03093319	0000009590	TYCO FIRE & SECURITY (US) MANAGEMENT INC	28.58	0000214421
8/18/2017	10001	3975000000	Finance County Wide Allocation	03092814	0000015257	ULSTER COUNTY COMMUNITY COLLEGE	798.00	0000214422
8/18/2017	20013	3330100000	Admin/Accounting/Personnel	03093173	0000027883	UNIFIRST MANUFACTURING CORP	30.40	0000214423
8/18/2017	20013	3330100000	Admin/Accounting/Personnel	03093179	0000027883	UNIFIRST MANUFACTURING CORP	76.50	0000214423
8/18/2017	20013	3330100000	Admin/Accounting/Personnel	03093181	0000027883	UNIFIRST MANUFACTURING CORP	25.50	0000214423
8/18/2017	20013	3330701000	Instrumentation & Electrical	03093185	0000027883	UNIFIRST MANUFACTURING CORP	386.40	0000214423
8/18/2017	10030	4395700000	MCH/Healthy Families Grants	03093091	0000027883	UNIFIRST MANUFACTURING CORP	183.40	0000214423
8/18/2017	10001	3420000000	Call Taking & Dispatch	03093094	0000027883	UNIFIRST MANUFACTURING CORP	115.50	0000214423
8/18/2017	20013	3330100000	Admin/Accounting/Personnel	03093295	0000027883	UNIFIRST MANUFACTURING CORP	82.11	0000214423
8/18/2017	20013	3330100000	Admin/Accounting/Personnel	03093305	0000027883	UNIFIRST MANUFACTURING CORP	27.37	0000214423
8/18/2017	20013	3330400000	Fleet Management	03093400	0000027883	UNIFIRST MANUFACTURING CORP	139.44	0000214423
8/18/2017	20013	3330400000	Fleet Management	03093405	0000027883	UNIFIRST MANUFACTURING CORP	46.48	0000214423
8/18/2017	20013	3330100000	Admin/Accounting/Personnel	03093110	0000027883	UNIFIRST MANUFACTURING CORP	72.50	0000214423
8/18/2017	20013	3330100000	Admin/Accounting/Personnel	03093117	0000027883	UNIFIRST MANUFACTURING CORP	58.00	0000214423

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8/18/2017	20013	3330100000	Admin/Accounting/Personnel	03093124	0000027883	UNIFIRST MANUFACTURING CORP	149.91	0000214423
8/18/2017	20013	3330701000	Instrumentation & Electrical	03093238	0000027883	UNIFIRST MANUFACTURING CORP	179.80	0000214423
8/18/2017	20013	3330701000	Instrumentation & Electrical	03093242	0000027883	UNIFIRST MANUFACTURING CORP	539.40	0000214423
8/18/2017	20013	3330100000	Admin/Accounting/Personnel	03093245	0000027883	UNIFIRST MANUFACTURING CORP	122.76	0000214423
8/18/2017	20013	3330100000	Admin/Accounting/Personnel	03093246	0000027883	UNIFIRST MANUFACTURING CORP	40.92	0000214423
8/18/2017	20013	3330100000	Admin/Accounting/Personnel	03093249	0000027883	UNIFIRST MANUFACTURING CORP	20.70	0000214423
8/18/2017	20013	3330100000	Admin/Accounting/Personnel	03093256	0000027883	UNIFIRST MANUFACTURING CORP	6.90	0000214423
8/18/2017	20013	3330100000	Admin/Accounting/Personnel	03093260	0000027883	UNIFIRST MANUFACTURING CORP	111.60	0000214423
8/18/2017	20013	3330100000	Admin/Accounting/Personnel	03093273	0000027883	UNIFIRST MANUFACTURING CORP	37.20	0000214423
8/18/2017	20013	3330701000	Instrumentation & Electrical	03093226	0000027883	UNIFIRST MANUFACTURING CORP	128.80	0000214423
8/18/2017	20013	3330100000	Admin/Accounting/Personnel	03093682	0000027883	UNIFIRST MANUFACTURING CORP	50.10	0000214423
8/18/2017	20013	3330100000	Admin/Accounting/Personnel	03093155	0000027883	UNIFIRST MANUFACTURING CORP	49.97	0000214423
8/18/2017	10001	7930800000	Custody Maint/Warehousing Svcs	03093485	0000027883	UNIFIRST MANUFACTURING CORP	64.80	0000214423
8/18/2017	10001	7920200000	Police Patrol	03093488	0000027883	UNIFIRST MANUFACTURING CORP	42.00	0000214423
8/18/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03092586	0000027883	UNIFIRST MANUFACTURING CORP	310.58	0000214423
8/18/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03092587	0000027883	UNIFIRST MANUFACTURING CORP	383.00	0000214423
8/18/2017	10001	4350400300	Vector Control	03092589	0000027883	UNIFIRST MANUFACTURING CORP	48.00	0000214423
8/18/2017	10001	4350800100	Communicable Disease	03092591	0000027883	UNIFIRST MANUFACTURING CORP	90.00	0000214423
8/18/2017	10001	4351030300	Criminalistics	03092592	0000027883	UNIFIRST MANUFACTURING CORP	61.00	0000214423
8/18/2017	10001	7920800000	Police Aviation	03092594	0000027883	UNIFIRST MANUFACTURING CORP	30.00	0000214423
8/18/2017	10001	4351020200	Med Exam Office-Toxicology	03092598	0000027883	UNIFIRST MANUFACTURING CORP	21.00	0000214423
8/18/2017	20013	3330100000	Admin/Accounting/Personnel	03093166	0000027883	UNIFIRST MANUFACTURING CORP	91.20	0000214423
8/18/2017	10001	8350100000	Hillbrook	03093677	0000008612	UNIFORMS MANUFACTURING INC	265.00	0000214424
8/18/2017	10001	6907000000	Highland Forest	03092892	0000004046	UNIPAK CORP	40.36	0000214425
8/18/2017	55040	5810300000	Health Insurance	03092688	0000015119	UNITED HEALTHCARE SERVICES INC	756,068.04	0000214426
8/18/2017	10001	4350400300	Vector Control	03092979	0000008473	UNITED PARCEL SERVICE INC	42.73	0000214427
8/18/2017	10001	0516000000	Central Mail	03093159	0000008473	UNITED PARCEL SERVICE INC	269.66	0000214427
8/18/2017	10001	4350400300	Vector Control	03092986	0000008473	UNITED PARCEL SERVICE INC	20.32	0000214427
8/18/2017	10001	4350400300	Vector Control	03092987	0000008473	UNITED PARCEL SERVICE INC	10.60	0000214427
8/18/2017	10001	4350400200	Animal Disease	03092989	0000008473	UNITED PARCEL SERVICE INC	18.59	0000214427
8/18/2017	10001	4350400300	Vector Control	03092991	0000008473	UNITED PARCEL SERVICE INC	31.02	0000214427
8/18/2017	10001	4350400200	Animal Disease	03092993	0000008473	UNITED PARCEL SERVICE INC	11.57	0000214427
8/18/2017	10001	4350400300	Vector Control	03092995	0000008473	UNITED PARCEL SERVICE INC	20.17	0000214427
8/18/2017	10001	4350400200	Animal Disease	03092997	0000008473	UNITED PARCEL SERVICE INC	10.92	0000214427
8/18/2017	10001	7930400000	Custody Transport	03092978	0000008473	UNITED PARCEL SERVICE INC	77.88	0000214427
8/18/2017	10001	4350400200	Animal Disease	03092985	0000008473	UNITED PARCEL SERVICE INC	14.70	0000214427
8/18/2017	10001	7920200000	Police Patrol	03093286	0000005973	UNITED RADIO INC	3,022.52	0000214428
8/18/2017	10001	7930600000	Custody Housing	03093675	0000005973	UNITED RADIO INC	100.00	0000214428

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8/18/2017	10001	7920200000	Police Patrol	03093230	0000005973	UNITED RADIO INC	3,051.81	0000214428
8/18/2017	10001	7920200000	Police Patrol	03093227	0000005973	UNITED RADIO INC	293.75	0000214428
8/18/2017	10001	7920200000	Police Patrol	03093220	0000005973	UNITED RADIO INC	42.50	0000214428
8/18/2017	10001	7920200000	Police Patrol	03093271	0000005973	UNITED RADIO INC	42.50	0000214428
8/18/2017	10001	7920200000	Police Patrol	03093266	0000005973	UNITED RADIO INC	170.00	0000214428
8/18/2017	10001	7920200000	Police Patrol	03093263	0000005973	UNITED RADIO INC	42.50	0000214428
8/18/2017	10001	7920200000	Police Patrol	03093261	0000005973	UNITED RADIO INC	1,711.15	0000214428
8/18/2017	10001	7920200000	Police Patrol	03093278	0000005973	UNITED RADIO INC	42.50	0000214428
8/18/2017	10001	7920200000	Police Patrol	03093686	0000005973	UNITED RADIO INC	85.00	0000214428
8/18/2017	10001	7920200000	Police Patrol	03093402	0000005973	UNITED RADIO INC	238.00	0000214428
8/18/2017	10001	7920600000	Police Evidence	03093404	0000005973	UNITED RADIO INC	2,417.99	0000214428
8/18/2017	10001	7920200000	Police Patrol	03093376	0000005973	UNITED RADIO INC	393.00	0000214428
8/18/2017	10001	7920200000	Police Patrol	03093380	0000005973	UNITED RADIO INC	293.75	0000214428
8/18/2017	10001	3420000000	Call Taking & Dispatch	03092908	0000005973	UNITED RADIO INC	3,160.42	0000214428
8/18/2017	10030	7920300000	Sheriffs Police/Civil Grants	03093234	0000005973	UNITED RADIO INC	1,181.30	0000214428
8/18/2017	10001	3420000000	Call Taking & Dispatch	03092909	0000005973	UNITED RADIO INC	4,836.00	0000214428
8/18/2017	10001	3420000000	Call Taking & Dispatch	03092911	0000005973	UNITED RADIO INC	2,276.00	0000214428
8/18/2017	10001	3420000000	Call Taking & Dispatch	03092912	0000005973	UNITED RADIO INC	9,557.33	0000214428
8/18/2017	10001	7920200000	Police Patrol	03093241	0000005973	UNITED RADIO INC	85.00	0000214428
8/18/2017	10001	7920500000	Police Criminal Investigation	03093244	0000005973	UNITED RADIO INC	60.00	0000214428
8/18/2017	10001	7920500000	Police Criminal Investigation	03093258	0000005973	UNITED RADIO INC	148.75	0000214428
8/18/2017	20013	3330703000	Inventory Control	03092853	0000008376	UNITED STATES PLASTIC CORP	1,237.38	0000214429
8/18/2017	10001	1520000000	Security Services	03093040	0000005957	UNITED UNIFORM CO INC	100.50	0000214430
8/18/2017	10001	1520000000	Security Services	03093042	0000005957	UNITED UNIFORM CO INC	75.50	0000214430
8/18/2017	10001	1520000000	Security Services	03093044	0000005957	UNITED UNIFORM CO INC	75.50	0000214430
8/18/2017	10001	1520000000	Security Services	03093039	0000005957	UNITED UNIFORM CO INC	75.50	0000214430
8/18/2017	10001	8330203000	Child Welfare Preventive Servi	03093015	0000005686	UNITED WAY OF CNY INC	40,498.73	0000214431
8/18/2017	10030	8250300000	Aging Access	03093149	0000008156	UPPER NY ANNUAL CONFERENCE	1,920.94	0000214432
8/18/2017	10001	0514040000	Central Maintenance	03092833	0000006714	VALLEY MANAGEMENT ASSOCIATES INC	325.00	0000214433
8/18/2017	20013	3330400000	Fleet Management	03092891	0000007124	VAN BORTEL FORD INC	29,434.61	0000214434
8/18/2017	40021	9310000000	Transportation	03092869	0000007345	VANTAGE EQUIPMENT LLC	2,699.00	0000214435
8/18/2017	40021	9310000000	Transportation	03092860	0000007345	VANTAGE EQUIPMENT LLC	10,836.00	0000214435
8/18/2017	40021	9310000000	Transportation	03092864	0000007345	VANTAGE EQUIPMENT LLC	4,090.00	0000214435
8/18/2017	40021	9310000000	Transportation	03092846	0000005942	VECTOR CONSTRUCTION CORP	255,841.14	0000214436
8/18/2017	10001	3110000000	District Attorney Operations	03092634	0000008950	VERA HOUSE INC	1,489.54	0000214437
8/18/2017	10001	3110000000	District Attorney Operations	03092828	0000008950	VERA HOUSE INC	879.10	0000214437
8/18/2017	10001	3110000000	District Attorney Operations	03092829	0000008950	VERA HOUSE INC	1,336.26	0000214437
8/18/2017	10001	6911000000	Oneida Shores	03093294	0000005437	VERIZON	5.16	0000214438

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8/18/2017	10001	6912000000	Onondaga Lake Park	03093127	0000005437	VERIZON	1,830.51	0000214438
8/18/2017	20013	3330100000	Admin/Accounting/Personnel	03093059	0000005437	VERIZON	141.98	0000214438
8/18/2017	20013	3330100000	Admin/Accounting/Personnel	03092941	0000005437	VERIZON	1,404.81	0000214438
8/18/2017	20013	3330100000	Admin/Accounting/Personnel	03093054	0000005437	VERIZON	1,393.51	0000214438
8/18/2017	10001	2730100000	IT Communications Direct Bill	03092676	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	2,238.18	0000214439
8/18/2017	10001	2730100000	IT Communications Direct Bill	03092674	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	2,448.85	0000214439
8/18/2017	10001	2730100000	IT Communications Direct Bill	03092680	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	2,238.18	0000214439
8/18/2017	10001	2730100000	IT Communications Direct Bill	03092682	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	9,675.95	0000214439
8/18/2017	10030	4395300000	Health Promotion Grants	03093123	0000007731	VERIZON WIRELESS SERVICES LLC	2,005.56	0000214440
8/18/2017	10001	3410000000	Administration/Support	03092847	0000007731	VERIZON WIRELESS SERVICES LLC	367.78	0000214440
8/18/2017	10001	3810000000	Emergency Management (Admin)	03093147	0000007731	VERIZON WIRELESS SERVICES LLC	285.59	0000214440
8/18/2017	10001	7910000000	Sheriff	03093513	0000007731	VERIZON WIRELESS SERVICES LLC	4,363.53	0000214440
8/18/2017	10001	7910000000	Sheriff	03093521	0000007731	VERIZON WIRELESS SERVICES LLC	1,517.62	0000214440
8/18/2017	10001	0511000000	Facilities Administration	03093021	0000007731	VERIZON WIRELESS SERVICES LLC	276.63	0000214440
8/18/2017	10007	9310300000	Maintenance of Roads	03093597	0000007731	VERIZON WIRELESS SERVICES LLC	1,223.64	0000214440
8/18/2017	10001	4500000000	Human Rights Commission	03092708	0000007731	VERIZON WIRELESS SERVICES LLC	79.46	0000214440
8/18/2017	10001	8210100000	Adult & Long Term Care Svc Adm	03093118	0000007731	VERIZON WIRELESS SERVICES LLC	244.80	0000214440
8/18/2017	10030	4395800000	Disease Control Grants	03093121	0000007731	VERIZON WIRELESS SERVICES LLC	632.29	0000214440
8/18/2017	10030	4395300000	Health Promotion Grants	03093464	0000004000	VERSOGENICS INC	693.00	0000214441
8/18/2017	10001	4350500100	Vital Statistics	03093218	0000004000	VERSOGENICS INC	691.60	0000214441
8/18/2017	10030	4395300000	Health Promotion Grants	03092870	0000004000	VERSOGENICS INC	737.00	0000214441
8/18/2017	10001	4350800300	Tb Control	03093689	0000004000	VERSOGENICS INC	620.16	0000214441
8/18/2017	10001	1560000000	Buildings & Grounds Maintenanc	03093007	0000005670	VESCERA DISTRIBUTING CO INC	42.53	0000214442
8/18/2017	10001	4710300000	Municipal Legal Services	03093099	0000005847	VILLAGE OF LIVERPOOL	260.00	0000214443
8/18/2017	10001	0514020000	Building Trades	03092684	0000009181	VISUAL TECHNOLOGIES	475.00	0000214444
8/18/2017	10001	3420000000	Call Taking & Dispatch	03093457	0000026485	VOIANCE LANGUAGE SERVICES LLC	465.75	0000214445
8/18/2017	20013	3330502000	Laboratory Services	03093355	0000009703	VWR INTERNATIONAL LLC	136.39	0000214446
8/18/2017	20013	3330502000	Laboratory Services	03092834	0000009703	VWR INTERNATIONAL LLC	136.39	0000214446
8/18/2017	20013	3330502000	Laboratory Services	03092836	0000009703	VWR INTERNATIONAL LLC	778.60	0000214446
8/18/2017	10007	9310300000	Maintenance of Roads	03093060	0000005656	W F SAUNDERS & SONS INC	1,693.10	0000214447
8/18/2017	10001	0514040000	Central Maintenance	03093233	0000008450	W W GRAINGER INC	58.03	0000214448
8/18/2017	10001	0514040000	Central Maintenance	03093172	0000008450	W W GRAINGER INC	31.36	0000214448
8/18/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03093410	0000008450	W W GRAINGER INC	71.19	0000214448
8/18/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03093416	0000008450	W W GRAINGER INC	41.61	0000214448
8/18/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03093418	0000008450	W W GRAINGER INC	4.12	0000214448
8/18/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03093419	0000008450	W W GRAINGER INC	61.80	0000214448
8/18/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03093421	0000008450	W W GRAINGER INC	186.12	0000214448
8/18/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03093422	0000008450	W W GRAINGER INC	18.46	0000214448

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8/18/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03093427	0000008450	W W GRAINGER INC	12.23	0000214448
8/18/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03093428	0000008450	W W GRAINGER INC	135.58	0000214448
8/18/2017	20013	3330702000	Maintenance	03093349	0000008450	W W GRAINGER INC	94.86	0000214448
8/18/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03093406	0000008450	W W GRAINGER INC	141.69	0000214448
8/18/2017	10001	0514040000	Central Maintenance	03093236	0000008450	W W GRAINGER INC	56.84	0000214448
8/18/2017	10001	0514040000	Central Maintenance	03093237	0000008450	W W GRAINGER INC	177.88	0000214448
8/18/2017	10001	0514040000	Central Maintenance	03093232	0000008450	W W GRAINGER INC	109.20	0000214448
8/18/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03093010	0000008450	W W GRAINGER INC	116.94	0000214448
8/18/2017	10001	0514040000	Central Maintenance	03093239	0000008450	W W GRAINGER INC	49.30	0000214448
8/18/2017	10001	0514040000	Central Maintenance	03093240	0000008450	W W GRAINGER INC	61.57	0000214448
8/18/2017	10001	0514040000	Central Maintenance	03093243	0000008450	W W GRAINGER INC	34.68	0000214448
8/18/2017	10001	0514040000	Central Maintenance	03093129	0000008450	W W GRAINGER INC	63.60	0000214448
8/18/2017	10001	0514040000	Central Maintenance	03093133	0000008450	W W GRAINGER INC	73.57	0000214448
8/18/2017	10001	0514040000	Central Maintenance	03093137	0000008450	W W GRAINGER INC	33.04	0000214448
8/18/2017	10001	0514040000	Central Maintenance	03093193	0000008450	W W GRAINGER INC	33.04	0000214448
8/18/2017	10001	0514040000	Central Maintenance	03093197	0000008450	W W GRAINGER INC	116.50	0000214448
8/18/2017	10001	0514040000	Central Maintenance	03093208	0000008450	W W GRAINGER INC	58.20	0000214448
8/18/2017	10001	0514040000	Central Maintenance	03093210	0000008450	W W GRAINGER INC	79.70	0000214448
8/18/2017	10001	0514040000	Central Maintenance	03093221	0000008450	W W GRAINGER INC	73.57	0000214448
8/18/2017	10001	0514040000	Central Maintenance	03093223	0000008450	W W GRAINGER INC	41.04	0000214448
8/18/2017	20013	3330702000	Maintenance	03092750	0000008450	W W GRAINGER INC	305.69	0000214448
8/18/2017	10007	9310300000	Maintenance of Roads	03093566	0000008450	W W GRAINGER INC	222.64	0000214448
8/18/2017	10001	0514040000	Central Maintenance	03093158	0000008450	W W GRAINGER INC	88.27	0000214448
8/18/2017	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03093534	0000009264	WADED GONZALEZ-CANDELARIA	87.21	0000214507
8/18/2017	10001	8220100000	Veteran's Administration	03092718	0000008922	WARREN FAMILY FUNERAL HOMES INC	2,220.00	0000214449
8/18/2017	10001	0514040000	Central Maintenance	03092868	0000008546	WASTE MANAGEMENT OF NY LLC	2,841.02	0000214450
8/18/2017	10030	4395300000	Health Promotion Grants	03093063	0000008006	WAYFAIR LLC	421.04	0000214451
8/18/2017	10030	4395300000	Health Promotion Grants	03093067	0000008006	WAYFAIR LLC	138.99	0000214451
8/18/2017	10030	4395300000	Health Promotion Grants	03093066	0000008006	WAYFAIR LLC	434.85	0000214451
8/18/2017	10030	4395700000	MCH/Healthy Families Grants	03093205	0000000214	WB MASON COMPANY INC	239.30	0000214452
8/18/2017	10001	8350100000	Hillbrook	03092721	0000000214	WB MASON COMPANY INC	239.30	0000214452
8/18/2017	10001	4351030300	Criminalistics	03093183	0000000214	WB MASON COMPANY INC	478.60	0000214452
8/18/2017	10001	2780100000	IT Applications Direct Bill	03093456	0000009173	WEB PERFORMANCE INC	3,050.00	0000214453
8/18/2017	10001	8330103000	Child Welfare Services F62	03093214	0000022465	WENDY SHATTUCK	67.00	0000214559
8/18/2017	10001	4710200000	Family Court Services	03093458	0000008742	WEST PUBLISHING CORP	879.87	0000214454
8/18/2017	10030	8250300000	Aging Access	03093603	0000006890	WESTCOTT COMMUNITY CENTER INC	2,877.18	0000214455
8/18/2017	10001	0511000000	Facilities Administration	03093163	0000009625	WEX BANK	1,754.74	0000214456
8/18/2017	10030	7920300000	Sheriffs Police/Civil Grants	03093387	0000009625	WEX BANK	238.37	0000214456

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
8/18/2017	10001	6916000000	Pratt's Falls	03093116	0000015259	WINDSTREAM CORPORATION	57.95	0000214457
8/18/2017	10001	6911000000	Oneida Shores	03093616	0000015259	WINDSTREAM CORPORATION	876.59	0000214457
8/18/2017	20033	3520200000	Community Development Programs	03093053	0000029577	WOODBIDGE CONSTRUCTION INC	1,370.00	0000214458
8/18/2017	20013	3330601000	Flow Control	03093498	0000008851	XYLEM WATER SOLUTIONS USA INC	125.07	0000214459
8/18/2017	20015	6520000000	System Support	03092663	0000018962	YANKEE METRO PARENT INC	1,567.00	0000214460
8/18/2017	10001	8110080000	Child Support/Title Iv-D F8	03092994	0000003987	YMS MANAGEMENT ASSOCIATES INC	7,686.00	0000214461
Total Check Run 8/18/17							\$ 6,530,130.41	