

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
7/14/2017	40021	3400000000	Department Of Emergency Commun	03088557	0000019244	1ST POINT LLC	3,400.00	0000211904
7/14/2017	40021	3400000000	Department Of Emergency Commun	03088574	0000019244	1ST POINT LLC	3,400.00	0000211904
7/14/2017	40021	3400000000	Department Of Emergency Commun	03088567	0000019244	1ST POINT LLC	3,400.00	0000211904
7/14/2017	40021	3400000000	Department Of Emergency Commun	03088569	0000019244	1ST POINT LLC	3,400.00	0000211904
7/14/2017	40021	3400000000	Department Of Emergency Commun	03088562	0000019244	1ST POINT LLC	3,400.00	0000211904
7/14/2017	10001	8220100000	Veteran's Administration	03088988	0000007975	A DEWITT MEMORIAL FUNERAL HOMES &	2,220.00	0000211905
7/14/2017	10001	8110080000	Child Support/Title Iv-D F8	03088279	0000004680	AARON T NUZZO	6,292.50	0000211906
7/14/2017	10001	8110080000	Child Support/Title Iv-D F8	03088278	0000009699	ABC LEGAL SERVICES INC	665.00	0000211907
7/14/2017	10001	8230202000	Adult Preventive Services POS	03088325	0000006274	ABLE MEDICAL TRANSPORTATION INC	6,448.00	0000211908
7/14/2017	10030	1500000000	Corrections	03088114	0000016376	ACME SUPPLY CO LTD	330.00	0000211909
7/14/2017	10030	4395700000	MCH/Healthy Families Grants	03088241	0000008999	ADMARK INC	631.30	0000211910
7/14/2017	10001	3110000000	District Attorney Operations	03087354	0000006639	ADVANTAGE TRAVEL OF CNY INC	1,034.00	0000211911
7/14/2017	10001	4350800100	Communicable Disease	03088997	0000026373	ADVOWASTE MEDICAL SERVICE LLC	167.58	0000211912
7/14/2017	10001	4350700200	Community Health Nursing	03088998	0000026373	ADVOWASTE MEDICAL SERVICE LLC	28.98	0000211912
7/14/2017	10030	4395700000	MCH/Healthy Families Grants	03088999	0000026373	ADVOWASTE MEDICAL SERVICE LLC	11.34	0000211912
7/14/2017	10001	4350100100	Administration	03089003	0000026373	ADVOWASTE MEDICAL SERVICE LLC	37.17	0000211912
7/14/2017	10030	4395700000	MCH/Healthy Families Grants	03089001	0000026373	ADVOWASTE MEDICAL SERVICE LLC	13.86	0000211912
7/14/2017	20033	3520200000	Community Development Programs	03088744	0000006666	AGA CONTRACTORS INC	1,250.00	0000211913
7/14/2017	10030	8340701000	Child & Family Mental H ONCARE	03088622	0000006616	AIDS COMMUNITY RESOURCES INC	6,918.95	0000211914
7/14/2017	10001	8320100000	Youth Bureau	03088629	0000006616	AIDS COMMUNITY RESOURCES INC	4,715.35	0000211914
7/14/2017	10001	8320100000	Youth Bureau	03088611	0000006616	AIDS COMMUNITY RESOURCES INC	4,334.05	0000211914
7/14/2017	10030	8340701000	Child & Family Mental H ONCARE	03088604	0000006616	AIDS COMMUNITY RESOURCES INC	2,954.91	0000211914
7/14/2017	20033	3520200000	Community Development Programs	03088706	0000006082	AL BRACY CONSTRUCTION INC	27,445.00	0000211915
7/14/2017	10001	1520000000	Security Services	03088109	0000019442	ALBERT ANDERSON	75.00	0000212267
7/14/2017	10001	7320030000	Criminal Court Supervisions	03088690	0000027456	ALCOHOL MONITORING SYSTEMS INC	3,292.30	0000211916
7/14/2017	10001	8330103000	Child Welfare Services F62	03088986	0000029552	ALEESHA CZYZ	70.09	0000212311
7/14/2017	10001	8330103000	Child Welfare Services F62	03088082	0000029552	ALEESHA CZYZ	115.00	0000212311
7/14/2017	10001	8330103000	Child Welfare Services F62	03088083	0000029552	ALEESHA CZYZ	115.00	0000212311
7/14/2017	10001	8220100000	Veteran's Administration	03088290	0000008442	ALLSTEEL INC	457.80	0000211917
7/14/2017	10001	6903000000	Rosamond Gifford Zoo	03089040	0000009520	ALMA WHITE	571.66	0000211918
7/14/2017	10001	6903000000	Rosamond Gifford Zoo	03088240	0000009520	ALMA WHITE	250.16	0000211918
7/14/2017	10001	8330103000	Child Welfare Services F62	03088381	0000002883	AMANDA SCHREIB	120.38	0000212312
7/14/2017	10001	8110200000	Dss Admin Overhead F20	03088490	0000005683	AMERICAN RED CROSS	1,653.81	0000211919
7/14/2017	10001	8110200000	Dss Admin Overhead F20	03088488	0000005683	AMERICAN RED CROSS	1,162.40	0000211919
7/14/2017	10001	8110200000	Dss Admin Overhead F20	03088487	0000005683	AMERICAN RED CROSS	581.20	0000211919
7/14/2017	10001	8110200000	Dss Admin Overhead F20	03088494	0000005683	AMERICAN RED CROSS	1,162.39	0000211919
7/14/2017	10001	8110200000	Dss Admin Overhead F20	03088498	0000005683	AMERICAN RED CROSS	1,162.39	0000211919
7/14/2017	10001	4350400400	Environmental Health	03088628	0000005460	AMERICAN WATER WORKS ASSN	215.00	0000211920

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7/14/2017	10001	8330103000	Child Welfare Services F62	03088085	0000000785	AMY BUCKLEY	109.68	0000212313
7/14/2017	10001	8330103000	Child Welfare Services F62	03088667	0000004146	AMY HARGRAVES	139.10	0000212314
7/14/2017	10001	8330103000	Child Welfare Services F62	03088668	0000004146	AMY HARGRAVES	86.87	0000212314
7/14/2017	10001	8110200000	Dss Admin Overhead F20	03088990	0000025222	ANDREW R KAUFMAN	2,275.00	0000211921
7/14/2017	10001	6903000000	Rosamond Gifford Zoo	03088400	0000019883	ANDYS PRODUCE CO INC	892.75	0000211922
7/14/2017	10001	8330103000	Child Welfare Services F62	03088343	0000024922	ANGELO ISGRO	88.81	0000212315
7/14/2017	10030	4395300000	Health Promotion Grants	03088872	0000002529	ANN M BARNETT	81.86	0000212278
7/14/2017	10001	1550000000	Food Service	03088861	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	12,788.96	0000211923
7/14/2017	10001	1550000000	Food Service	03088866	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	12,707.49	0000211923
7/14/2017	40025	3300000000	Water Environment Protection D	03088466	0000006775	ARCADIS OF NEW YORK INC	13,160.66	0000211924
7/14/2017	40025	3300000000	Water Environment Protection D	03088472	0000006775	ARCADIS OF NEW YORK INC	2,331.88	0000211924
7/14/2017	10030	8250200000	Aging Division Services	03088144	0000006377	ARISE CHILD & FAMILY SERVICE INC	8,723.40	0000211925
7/14/2017	10030	8250200000	Aging Division Services	03088135	0000006377	ARISE CHILD & FAMILY SERVICE INC	1,562.40	0000211925
7/14/2017	10001	7930600000	Custody Housing	03088877	0000007781	ATD-AMERICAN COMPANY	1,205.60	0000211926
7/14/2017	10001	0200000000	Authorized Agencies - Human Se	03073468	0000005715	AURORA OF CNY INC	940.00	0000211927
7/14/2017	10001	7320030000	Criminal Court Supervisions	03088748	0000005715	AURORA OF CNY INC	95.00	0000211927
7/14/2017	10001	4500000000	Human Rights Commission	03088760	0000005715	AURORA OF CNY INC	325.00	0000211927
7/14/2017	10001	7920200000	Police Patrol	03088863	0000005222	B&H FOTO & ELECTRONICS CORP	736.65	0000211928
7/14/2017	10001	7930600000	Custody Housing	03088860	0000005222	B&H FOTO & ELECTRONICS CORP	210.00	0000211928
7/14/2017	10001	7920200000	Police Patrol	03088894	0000005222	B&H FOTO & ELECTRONICS CORP	9.75	0000211928
7/14/2017	10001	0300000000	Authorized Agencies - Physical	03078281	0000006070	BALTIMORE WOODS NATURE CENTER INC	1,042.00	0000211929
7/14/2017	40025	3300000000	Water Environment Protection D	03088578	0000006142	BARTON & LOGUIDICE DPC	12,474.40	0000211930
7/14/2017	10030	4395700000	MCH/Healthy Families Grants	03088643	0000006223	BAYBERRY PLAZA PARTNERSHIP	3,900.00	0000211931
7/14/2017	10030	4395700000	MCH/Healthy Families Grants	03088647	0000006223	BAYBERRY PLAZA PARTNERSHIP	40.00	0000211931
7/14/2017	20013	3330400000	Fleet Management	03088666	0000005896	BEAM MACK SALES & SERVICE INC	186.54	0000211932
7/14/2017	20033	3520200000	Community Development Programs	03088733	0000008846	BELLAVIA REMODELING INC	8,540.00	0000211933
7/14/2017	20033	3520200000	Community Development Programs	03088717	0000008846	BELLAVIA REMODELING INC	20,125.00	0000211933
7/14/2017	65933	3520000000	Community Development	03088468	0000008846	BELLAVIA REMODELING INC	280.00	0000211933
7/14/2017	40021	9310000000	Transportation	03088661	0000007895	BERGMANN ASSOCIATES INC	4,756.35	0000211934
7/14/2017	10001	8240200000	Adult Resource Ctr Medical As	03088900	0000003328	BETTY ANDREWS	77.58	0000212308
7/14/2017	10001	4353010000	Preschool Program	CL313793	0000005795	BIRNIE BUS SERVICE TOURS INC	133,557.17	0000211935
7/14/2017	10001	4353010000	Preschool Program	CL313794	0000005795	BIRNIE BUS SERVICE TOURS INC	85,098.60	0000211935
7/14/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03088946	0000000904	BLAKE GROUP HOLDINGS INC	280.90	0000211936
7/14/2017	10001	8350100000	Hillbrook	03088327	0000009162	BOB BARKER COMPANY INC	384.45	0000211937
7/14/2017	10001	8350100000	Hillbrook	03088843	0000009162	BOB BARKER COMPANY INC	216.00	0000211937
7/14/2017	10001	7930600000	Custody Housing	03088257	0000009162	BOB BARKER COMPANY INC	1,071.36	0000211937
7/14/2017	20011	5710000000	Mwb Administration Board	03088287	0000006298	BONADIO & CO LLP	10,000.00	0000211938
7/14/2017	10030	7930300000	Sheriff Custody Grants	03088600	0000007091	BRADY FAITH CENTER INC	633.33	0000211939

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7/14/2017	10030	7930300000	Sheriff Custody Grants	03088598	000007091	BRADY FAITH CENTER INC	1,166.66	0000211939
7/14/2017	10001	7320030000	Criminal Court Supervisions	03088596	000007091	BRADY FAITH CENTER INC	1,041.66	0000211939
7/14/2017	10001	4353010000	Preschool Program	CL313731	0000018632	BRIGHT STARTS OF CNY	198.00	0000211940
7/14/2017	10001	4353010000	Preschool Program	CL312154	000002060	BRITTANY C WIKTOROWICZ	418.69	0000211941
7/14/2017	20015	6510100000	Central Library	03089061	000007797	BRODART COMPANY	6,136.35	0000211942
7/14/2017	20015	6531000000	Branch Administration	03088321	000007797	BRODART COMPANY	16,763.07	0000211942
7/14/2017	10001	7920600000	Police Evidence	03088347	0000027851	BROPHY SERVICE INC	1,354.87	0000211943
7/14/2017	10001	3110000000	District Attorney Operations	03088405	000006430	BUCKLEY ROAD DEVELOPMENT CORP	118.00	0000211944
7/14/2017	10001	3110000000	District Attorney Operations	03088407	000006430	BUCKLEY ROAD DEVELOPMENT CORP	118.00	0000211944
7/14/2017	10001	7320051000	Family Court/Diversion	03088776	0000001270	CANDACE BROWN	36.38	0000212294
7/14/2017	20013	3330400000	Fleet Management	03089034	000006493	CARMEN BOVALINO	55.00	0000211945
7/14/2017	20013	3330400000	Fleet Management	03089038	000006493	CARMEN BOVALINO	60.00	0000211945
7/14/2017	10001	3110000000	District Attorney Operations	03088653	000003771	CAROL D SACCO	546.00	0000212272
7/14/2017	20013	3330701000	Instrumentation & Electrical	03088539	000000922	CARRIER CORPORATION	1,700.00	0000211946
7/14/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03088947	000000922	CARRIER CORPORATION	16,334.00	0000211946
7/14/2017	20013	3330701000	Instrumentation & Electrical	03088205	000000922	CARRIER CORPORATION	1,700.00	0000211946
7/14/2017	10001	8330103000	Child Welfare Services F62	03088632	0000024499	CASANDRA LEDUC	166.39	0000212316
7/14/2017	10001	6912000000	Onondaga Lake Park	03088819	0000016496	CASINGS INC	99.40	0000211947
7/14/2017	10001	8260301000	Adult Mental Health OMH Contra	03087944	000005689	CATHOLIC CHARITIES OF THE ROMAN	66,437.00	0000211948
7/14/2017	20015	6510100000	Central Library	03088772	000008547	CDW GOVERNMENT INC	214.64	0000211949
7/14/2017	10001	7920200000	Police Patrol	03088763	000008547	CDW GOVERNMENT INC	266.28	0000211949
7/14/2017	20015	6510100000	Central Library	03088786	000008547	CDW GOVERNMENT INC	280.34	0000211949
7/14/2017	10001	7920500000	Police Criminal Investigation	03088736	0000021625	CELLEBRITE USA INC	2,098.00	0000211950
7/14/2017	40021	9310000000	Transportation	03087858	000007073	CFR PAVING INC	163,206.71	0000211951
7/14/2017	40021	9310000000	Transportation	03088382	000007073	CFR PAVING INC	185,981.97	0000211951
7/14/2017	40021	9310000000	Transportation	03088373	000007073	CFR PAVING INC	213,605.80	0000211951
7/14/2017	10001	8350100000	Hillbrook	03088305	000003960	CHARM-TEX INC	477.40	0000211952
7/14/2017	10030	4395400000	Environmental Health Grants	03088457	000009316	CHESAPEAKE CORPORATION	1,008.60	0000211953
7/14/2017	10030	3150000000	DA Grants	03089089	0000014633	CHEYENNE J TALBERT	550.00	0000211954
7/14/2017	10001	8110100000	Fraud & Abuse F10	03088271	0000022223	CHEYENNE REALTY CORP	840.00	0000211955
7/14/2017	10001	8330103000	Child Welfare Services F62	03089022	0000022223	CHEYENNE REALTY CORP	840.00	0000211955
7/14/2017	10001	8330103000	Child Welfare Services F62	03088789	0000000196	CHRISTINA T KOBUS	117.70	0000212317
7/14/2017	10001	4351020100	Medical Examiner's Office	03088623	0000021682	CHRISTINE B GRENIER	325.00	0000211956
7/14/2017	10001	8330103000	Child Welfare Services F62	03088069	0000019427	CHRISTINE GERMANO	156.76	0000212318
7/14/2017	10001	4351020100	Medical Examiner's Office	03088645	0000022114	CHRISTOPHER A ROZHON	312.50	0000211957
7/14/2017	10001	7930600000	Custody Housing	03088363	000008198	CICERO SEPTIC INC	249.42	0000211958
7/14/2017	20013	3330300000	Training & Safety	03088265	0000014994	CINTAS CORPORATION NO 2	65.55	0000211959
7/14/2017	20013	3330300000	Training & Safety	03088266	0000014994	CINTAS CORPORATION NO 2	31.70	0000211959

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
7/14/2017	20013	3330703000	Inventory Control	03088289	000005636	CITY ELECTRIC CO INC	122.88	0000211960
7/14/2017	20013	3330703000	Inventory Control	03088874	000005636	CITY ELECTRIC CO INC	139.92	0000211960
7/14/2017	20013	3330703000	Inventory Control	03088291	000005636	CITY ELECTRIC CO INC	89.04	0000211960
7/14/2017	10001	0511000000	Facilities Administration	03088888	000005824	CITY OF SYRACUSE	5,347.70	0000211961
7/14/2017	10001	2130000000	Stop Dwi	03088824	000005824	CITY OF SYRACUSE	8,312.42	0000211962
7/14/2017	10001	2130000000	Stop Dwi	03088826	000005824	CITY OF SYRACUSE	6,372.81	0000211962
7/14/2017	10001	4353010000	Preschool Program	CL310817	000005206	CLAIRE M COSTELLO	4,680.00	0000211963
7/14/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03088799	0000022203	CLARK AIR CONDITIONING SYSTEMS INC	229.44	0000211964
7/14/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03088802	0000022203	CLARK AIR CONDITIONING SYSTEMS INC	615.40	0000211964
7/14/2017	10001	0100000000	Authorized Agencies - Financia	03073484	000005801	CNY ARTS INC	181,093.24	0000212277
7/14/2017	10030	3150000000	DA Grants	03088424	000006098	CNY CENTRO INC	3,000.00	0000211965
7/14/2017	20013	3330702000	Maintenance	03088762	0000021261	CNY HEATING & CONTROLS LLC	1,384.13	0000211966
7/14/2017	20013	3330702000	Maintenance	03088764	0000021261	CNY HEATING & CONTROLS LLC	1,652.25	0000211966
7/14/2017	10001	7320030000	Criminal Court Supervisions	03088700	000006631	CNY SERVICES INC	7,894.05	0000211967
7/14/2017	10001	7320030000	Criminal Court Supervisions	03088697	000006631	CNY SERVICES INC	8,043.46	0000211967
7/14/2017	10001	7320030000	Criminal Court Supervisions	03088692	000006631	CNY SERVICES INC	7,051.18	0000211967
7/14/2017	10001	7320030000	Criminal Court Supervisions	03088707	000006631	CNY SERVICES INC	7,798.63	0000211967
7/14/2017	10001	7320030000	Criminal Court Supervisions	03088688	000006631	CNY SERVICES INC	7,692.06	0000211967
7/14/2017	20013	3330501000	Engineering	03088637	000008467	COLE-PARMER INSTRUMENT CO	807.17	0000211968
7/14/2017	10030	4396010000	CFS Lab Grants	03088436	000008230	COLONIAL SCIENTIFIC INC	4,383.40	0000211969
7/14/2017	20013	3330703000	Inventory Control	03088131	0000021342	COLT PLUMBING COMPANY	449.52	0000211970
7/14/2017	20013	3330703000	Inventory Control	03088134	0000021342	COLT PLUMBING COMPANY	129.17	0000211970
7/14/2017	10001	7930100000	Custody Administration	03088248	0000029590	COMPLIANCE AND ACCREDITATION	165.00	0000211971
7/14/2017	10001	7930100000	Custody Administration	03088250	0000029590	COMPLIANCE AND ACCREDITATION	165.00	0000211971
7/14/2017	10001	7930100000	Custody Administration	03088251	0000029590	COMPLIANCE AND ACCREDITATION	165.00	0000211971
7/14/2017	10001	7930100000	Custody Administration	03088252	0000029590	COMPLIANCE AND ACCREDITATION	165.00	0000211971
7/14/2017	10001	7930100000	Custody Administration	03088247	0000029590	COMPLIANCE AND ACCREDITATION	165.00	0000211971
7/14/2017	10001	4353010000	Preschool Program	CL312308	000007113	CONNECTIONS FAMILY CENTERED SPEECH &	699.00	0000211972
7/14/2017	10001	4353010000	Preschool Program	CB312308	000007113	CONNECTIONS FAMILY CENTERED SPEECH &	11,512.00	0000211972
7/14/2017	40025	3300000000	Water Environment Protection D	03089068	000009561	CONSOLIDATED ELECTRICAL	1,983.62	0000211973
7/14/2017	20013	3330701000	Instrumentation & Electrical	03089087	000009561	CONSOLIDATED ELECTRICAL	400.72	0000211973
7/14/2017	40025	3300000000	Water Environment Protection D	03089067	000009561	CONSOLIDATED ELECTRICAL	20,745.16	0000211974
7/14/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03088502	000006090	CONTACT COMMUNITY SERVICES INC	305.85	0000211975
7/14/2017	10001	0300000000	Authorized Agencies - Physical	03073554	000007169	CORNELL COOPERATIVE EXTENSION ASSN	15,582.00	0000211976
7/14/2017	10001	6903000000	Rosamond Gifford Zoo	03088408	000005688	CORNELL UNIVERSITY	44.60	0000211977
7/14/2017	55040	5810300000	Health Insurance	03088571	000006044	CROUSE HOSPITAL	1,945.50	0000211978
7/14/2017	10001	3410000000	Administration/Support	03088393	000006156	CURFEL INC	15.98	0000211979
7/14/2017	10001	3410000000	Administration/Support	03088394	000006156	CURFEL INC	43.96	0000211979

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7/14/2017	10001	8330103000	Child Welfare Services F62	03088380	0000024337	DANICA WILLIAMSON	192.60	0000212319
7/14/2017	20035	6550000000	Ocpl - Library Grants	03089012	0000026506	DANIEL CHASE	350.00	0000211980
7/14/2017	10001	7320030000	Criminal Court Supervisions	03088568	0000026465	DANNY VARGAS	82.39	0000212295
7/14/2017	10001	8330103000	Child Welfare Services F62	03088425	0000016808	DAVID A SUTKOWY	200.00	0000211981
7/14/2017	10001	8330103000	Child Welfare Services F62	03088423	0000016808	DAVID A SUTKOWY	900.00	0000211981
7/14/2017	10001	8330103000	Child Welfare Services F62	03088419	0000016808	DAVID A SUTKOWY	750.00	0000211981
7/14/2017	10001	3820000000	Fire Bureau	03088496	0000001429	DAVID COWBURN	88.81	0000212275
7/14/2017	10001	4350400400	Environmental Health	03088561	0000001260	DAWN WATKINS	329.03	0000212279
7/14/2017	10001	8230102000	Adult Protective Services F2	03088117	0000005077	DENISE BROWN	52.97	0000212320
7/14/2017	10001	0511000000	Facilities Administration	03088901	0000022014	DENOG PROTECTIVE SECURITY SERVICES INC	12,691.52	0000211982
7/14/2017	10001	0511000000	Facilities Administration	03088895	0000022014	DENOG PROTECTIVE SECURITY SERVICES INC	12,691.52	0000211982
7/14/2017	10001	0511000000	Facilities Administration	03088904	0000022014	DENOG PROTECTIVE SECURITY SERVICES INC	4,106.08	0000211982
7/14/2017	10001	8330103000	Child Welfare Services F62	03088650	0000003252	DEREC KOUKIDES	247.17	0000212321
7/14/2017	10001	8330103000	Child Welfare Services F62	03088961	0000003617	DEREK HMIEL	29.43	0000212322
7/14/2017	10001	6903000000	Rosamond Gifford Zoo	03088403	0000007894	DIAMONDBACK DRUGS OF DELAWARE LLC	88.95	0000211983
7/14/2017	10001	6903000000	Rosamond Gifford Zoo	03089050	0000007894	DIAMONDBACK DRUGS OF DELAWARE LLC	519.11	0000211983
7/14/2017	10001	6901000000	Administration	03088383	0000024554	DIAMONDS ARMY & NAVY INC	1,632.00	0000211984
7/14/2017	10001	8240200000	Adult Resource Ctr Medical As	03088356	0000005329	DIANA PEARSON	46.01	0000212309
7/14/2017	20013	3330601000	Flow Control	03088447	0000007845	DIG SAFELY NEW YORK INC	471.46	0000211985
7/14/2017	20015	6530500000	Paine	03088306	0000018977	DIRECT ENERGY MARKETING INC	13.04	0000211986
7/14/2017	20015	6530600000	Petit	03088309	0000018977	DIRECT ENERGY MARKETING INC	38.63	0000211986
7/14/2017	20015	6530700000	Soule	03088313	0000018977	DIRECT ENERGY MARKETING INC	1.90	0000211986
7/14/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03088742	0000018977	DIRECT ENERGY MARKETING INC	52.04	0000211986
7/14/2017	20015	6530800000	White	03088315	0000018977	DIRECT ENERGY MARKETING INC	112.84	0000211986
7/14/2017	10001	6903000000	Rosamond Gifford Zoo	03088316	0000018977	DIRECT ENERGY MARKETING INC	1,506.25	0000211986
7/14/2017	20013	3330100000	Admin/Accounting/Personnel	03088148	0000018977	DIRECT ENERGY MARKETING INC	214.60	0000211986
7/14/2017	20013	3330100000	Admin/Accounting/Personnel	03088152	0000018977	DIRECT ENERGY MARKETING INC	2.53	0000211986
7/14/2017	20013	3330100000	Admin/Accounting/Personnel	03088831	0000018977	DIRECT ENERGY MARKETING INC	0.98	0000211986
7/14/2017	10001	6903000000	Rosamond Gifford Zoo	03088836	0000018977	DIRECT ENERGY MARKETING INC	42.26	0000211986
7/14/2017	20013	3330100000	Admin/Accounting/Personnel	03088161	0000018977	DIRECT ENERGY MARKETING INC	0.31	0000211986
7/14/2017	20013	3330100000	Admin/Accounting/Personnel	03088184	0000018977	DIRECT ENERGY MARKETING INC	1.91	0000211986
7/14/2017	20015	6530400000	Mundy	03088303	0000018977	DIRECT ENERGY MARKETING INC	11.33	0000211986
7/14/2017	20015	6530300000	Hazard	03088300	0000018977	DIRECT ENERGY MARKETING INC	50.13	0000211986
7/14/2017	10001	7920800000	Police Aviation	03088298	0000018977	DIRECT ENERGY MARKETING INC	68.44	0000211986
7/14/2017	10001	7920200000	Police Patrol	03088297	0000018977	DIRECT ENERGY MARKETING INC	4.42	0000211986
7/14/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03088734	0000018977	DIRECT ENERGY MARKETING INC	0.31	0000211986
7/14/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03088728	0000018977	DIRECT ENERGY MARKETING INC	42.14	0000211986
7/14/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03088724	0000018977	DIRECT ENERGY MARKETING INC	15.02	0000211986

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7/14/2017	10001	7930800000	Custody Maint/Warehousing Svcs	03088284	0000018977	DIRECT ENERGY MARKETING INC	225.44	0000211986
7/14/2017	20015	6530200000	Betts	03088956	0000018977	DIRECT ENERGY MARKETING INC	58.46	0000211986
7/14/2017	10001	6910000000	Jamesville Beach	03088869	0000018977	DIRECT ENERGY MARKETING INC	8.24	0000211986
7/14/2017	20013	3330100000	Admin/Accounting/Personnel	03088827	0000018977	DIRECT ENERGY MARKETING INC	10.27	0000211986
7/14/2017	10001	6903000000	Rosamond Gifford Zoo	03088823	0000018977	DIRECT ENERGY MARKETING INC	1.26	0000211986
7/14/2017	20013	3330100000	Admin/Accounting/Personnel	03088821	0000018977	DIRECT ENERGY MARKETING INC	1,889.66	0000211986
7/14/2017	20013	3330100000	Admin/Accounting/Personnel	03088817	0000018977	DIRECT ENERGY MARKETING INC	52.87	0000211986
7/14/2017	10001	6905000000	Veterans Cemetary	03088602	0000018977	DIRECT ENERGY MARKETING INC	0.96	0000211986
7/14/2017	10001	3700000000	Elections Board	03088593	0000018977	DIRECT ENERGY MARKETING INC	5.05	0000211986
7/14/2017	20015	6530100000	Beauchamp	03088954	0000018977	DIRECT ENERGY MARKETING INC	2.55	0000211986
7/14/2017	10030	3810000000	Emergency Management (Admin)	03088576	0000006259	DIVAL SAFETY EQUIPMENT INC	321.45	0000211987
7/14/2017	10030	3810000000	Emergency Management (Admin)	03088577	0000006259	DIVAL SAFETY EQUIPMENT INC	978.57	0000211987
7/14/2017	10001	1520000000	Security Services	03088917	0000006259	DIVAL SAFETY EQUIPMENT INC	336.15	0000211987
7/14/2017	10030	3810000000	Emergency Management (Admin)	03088294	0000006259	DIVAL SAFETY EQUIPMENT INC	510.00	0000211987
7/14/2017	10001	3820000000	Fire Bureau	03088326	0000006259	DIVAL SAFETY EQUIPMENT INC	190.62	0000211987
7/14/2017	10001	8330103000	Child Welfare Services F62	03088351	0000017074	DOMENICA ROBINSON	140.53	0000212323
7/14/2017	10030	4395700000	MCH/Healthy Families Grants	03088884	0000027325	DORA ROSA	25.15	0000212280
7/14/2017	10030	4395700000	MCH/Healthy Families Grants	03088887	0000027325	DORA ROSA	24.08	0000212280
7/14/2017	20013	3330400000	Fleet Management	03085882	0000007136	DRIVERS VILLAGE INC	5,324.88	0000211988
7/14/2017	10001	4353010000	Preschool Program	CL313575	0000009799	DURHAM SCHOOL SERVICES LP	108,851.97	0000211989
7/14/2017	10001	1560000000	Buildings & Grounds Maintenanc	03088112	0000016250	E M CAHILL CO INC	727.20	0000211990
7/14/2017	10030	3150000000	DA Grants	03089093	0000018853	EARNEST L JOHNSON	400.00	0000211991
7/14/2017	10001	1520000000	Security Services	03088915	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	666.24	0000211992
7/14/2017	10001	1550000000	Food Service	03088916	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	623.15	0000211992
7/14/2017	10001	3110000000	District Attorney Operations	03088855	0000004760	ELIZABETH A BLACK	311.85	0000211993
7/14/2017	20013	3330502000	Laboratory Services	03088788	0000008491	ENVIRONMENTAL RESOURCE ASSOCIATES	648.12	0000211994
7/14/2017	20013	3330502000	Laboratory Services	03088779	0000008491	ENVIRONMENTAL RESOURCE ASSOCIATES	469.12	0000211994
7/14/2017	20013	3330502000	Laboratory Services	03088771	0000008491	ENVIRONMENTAL RESOURCE ASSOCIATES	270.00	0000211994
7/14/2017	10001	4710200000	Family Court Services	03088371	0000029162	ERICA S KENYON	388.50	0000211995
7/14/2017	10030	3915000000	Division Of Mgmt & Budget	03088612	0000018892	ERIN LATHAM	12,308.00	0000211996
7/14/2017	10030	3915000000	Division Of Mgmt & Budget	03088627	0000018892	ERIN LATHAM	8,680.00	0000211996
7/14/2017	10030	3915000000	Division Of Mgmt & Budget	03088618	0000018892	ERIN LATHAM	14,480.00	0000211996
7/14/2017	10030	3915000000	Division Of Mgmt & Budget	03088615	0000018892	ERIN LATHAM	42,848.00	0000211996
7/14/2017	10001	8240200000	Adult Resource Ctr Medical As	03088489	0000002112	ERIN TOGNI	87.74	0000212310
7/14/2017	20013	3330502000	Laboratory Services	03088696	0000025334	EUROFINS SPECTRUM ANALYTICAL INC	1,964.00	0000211997
7/14/2017	20013	3330702000	Maintenance	03088207	0000000199	F W WEBB COMPANY	36.00	0000211998
7/14/2017	10001	8220100000	Veteran's Administration	03088174	0000019454	FARONE & SON INC	2,215.00	0000211999
7/14/2017	10001	8220100000	Veteran's Administration	03088987	0000019454	FARONE & SON INC	2,215.00	0000211999

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7/14/2017	10001	8330103000	Child Welfare Services F62	03088955	000004500	FAROUK J MOHAMED	143.92	0000212324
7/14/2017	10001	3110000000	District Attorney Operations	03088867	000009429	FEDERAL EXPRESS CORPORATION	114.66	0000212000
7/14/2017	10001	3110000000	District Attorney Operations	03088879	000009429	FEDERAL EXPRESS CORPORATION	124.96	0000212000
7/14/2017	10001	6911000000	Oneida Shores	03088619	000006285	FEHER RUBBISH REMOVAL INC	1,293.90	0000212001
7/14/2017	10001	3420000000	Call Taking & Dispatch	03088422	000006285	FEHER RUBBISH REMOVAL INC	184.02	0000212001
7/14/2017	10001	0514040000	Central Maintenance	03088711	000006285	FEHER RUBBISH REMOVAL INC	911.25	0000212001
7/14/2017	10001	6911000000	Oneida Shores	03088625	000006285	FEHER RUBBISH REMOVAL INC	107.16	0000212001
7/14/2017	10009	9320000000	Road Machinery Fund	03088719	000006743	FIRE DETECTION SYSTEMS INC	625.50	0000212002
7/14/2017	10009	9320000000	Road Machinery Fund	03088716	000006743	FIRE DETECTION SYSTEMS INC	241.50	0000212002
7/14/2017	40021	9310000000	Transportation	03088273	000006647	FISHER ASSOCIATES PE	5,453.87	0000212003
7/14/2017	20013	3330502000	Laboratory Services	03088137	000007826	FISHER SCIENTIFIC COMPANY LLC	333.35	0000212004
7/14/2017	20013	3330502000	Laboratory Services	03088136	000007826	FISHER SCIENTIFIC COMPANY LLC	769.40	0000212004
7/14/2017	20013	3330502000	Laboratory Services	03088797	000007826	FISHER SCIENTIFIC COMPANY LLC	890.88	0000212004
7/14/2017	20013	3330502000	Laboratory Services	03088145	000007826	FISHER SCIENTIFIC COMPANY LLC	128.11	0000212004
7/14/2017	20013	3330400000	Fleet Management	03088482	000009380	FLEETPRIDE INC	871.76	0000212005
7/14/2017	20013	3330400000	Fleet Management	03088518	000009380	FLEETPRIDE INC	910.03	0000212005
7/14/2017	10001	6903000000	Rosamond Gifford Zoo	03088768	000009441	FLUKERS CRICKET FARM INC	109.16	0000212006
7/14/2017	10001	6903000000	Rosamond Gifford Zoo	03088311	000009441	FLUKERS CRICKET FARM INC	109.33	0000212006
7/14/2017	10001	1510000000	Executive/Administrative Servi	03088918	000009209	FOGLE COMPUTING CORP	270.00	0000212007
7/14/2017	20013	3330400000	Fleet Management	03088525	000006225	FRADON LOCK COMPANY INC	21.88	0000212008
7/14/2017	20013	3330400000	Fleet Management	03088522	000006225	FRADON LOCK COMPANY INC	25.51	0000212008
7/14/2017	20013	3330400000	Fleet Management	03088810	000006022	FRANK GEORGE & SON INC	779.07	0000212009
7/14/2017	10001	0200000000	Authorized Agencies - Human Se	03078296	000005680	FRANK H HISCOCK LEGAL AID SOCIETY	188,030.00	0000212010
7/14/2017	10001	0200000000	Authorized Agencies - Human Se	03078289	000005680	FRANK H HISCOCK LEGAL AID SOCIETY	23,403.00	0000212010
7/14/2017	10001	2500000000	County Legislature	03088722	000027846	FRATESCHI SCHIANO GERMANO PLLC	2,500.00	0000212011
7/14/2017	10030	8110080000	Child Support/Title Iv-D F8	03088685	000021384	FUND FOR THE CITY OF NEW YORK	6,506.76	0000212012
7/14/2017	10030	8110080000	Child Support/Title Iv-D F8	03088739	000021384	FUND FOR THE CITY OF NEW YORK	5,791.07	0000212012
7/14/2017	10030	8110080000	Child Support/Title Iv-D F8	03088844	000021384	FUND FOR THE CITY OF NEW YORK	7,137.98	0000212012
7/14/2017	10030	8110080000	Child Support/Title Iv-D F8	03088854	000021384	FUND FOR THE CITY OF NEW YORK	7,568.21	0000212012
7/14/2017	10030	8110080000	Child Support/Title Iv-D F8	03088856	000021384	FUND FOR THE CITY OF NEW YORK	7,780.99	0000212012
7/14/2017	40025	3300000000	Water Environment Protection D	03088592	000024114	G P JAGER INC	45,344.00	0000212013
7/14/2017	10001	8220100000	Veteran's Administration	03086137	000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,729.00	0000212014
7/14/2017	20013	3330800000	Lake Improvement Project Offic	03088162	000002248	GARY L LEROUX	10,800.00	0000212015
7/14/2017	20013	3330601000	Flow Control	03089092	000021691	GDI SERVICES INC	1,749.00	0000212016
7/14/2017	20013	3330300000	Training & Safety	03088243	000009234	GENUINE PARTS COMPANY	499.98	0000212017
7/14/2017	20013	3330400000	Fleet Management	03088871	000009234	GENUINE PARTS COMPANY	3,688.50	0000212017
7/14/2017	10001	6903000000	Rosamond Gifford Zoo	03088803	000005993	GEORGE WILCOX COMPANY INC	168.00	0000212018
7/14/2017	10001	6903000000	Rosamond Gifford Zoo	03088296	000005993	GEORGE WILCOX COMPANY INC	316.80	0000212018

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7/14/2017	10001	6903000000	Rosamond Gifford Zoo	03088307	0000005993	GEORGE WILCOX COMPANY INC	168.00	0000212018
7/14/2017	10001	3910400000	Tax Collection	03088288	0000029593	GERALD VANDEWALKER	366.83	0000212019
7/14/2017	10001	8330103000	Child Welfare Services F62	03088346	0000003196	GEWENTHE JEROME	108.33	0000212325
7/14/2017	40025	3300000000	Water Environment Protection D	03088439	0000005752	GHD CONSULTING SERVICES INC	51,985.75	0000212020
7/14/2017	10009	9320000000	Road Machinery Fund	03088507	0000008367	GOODYEAR TIRE & RUBBER CO	10,600.00	0000212021
7/14/2017	10001	3915100000	Budget Administration Unit	03088983	0000008462	GOVERNMENT FINANCE OFFICERS ASSOC	261.00	0000212022
7/14/2017	10001	3915100000	Budget Administration Unit	03088980	0000008462	GOVERNMENT FINANCE OFFICERS ASSOC	261.00	0000212022
7/14/2017	10001	3915100000	Budget Administration Unit	03088978	0000008462	GOVERNMENT FINANCE OFFICERS ASSOC	261.00	0000212022
7/14/2017	10001	3915100000	Budget Administration Unit	03088975	0000008462	GOVERNMENT FINANCE OFFICERS ASSOC	261.00	0000212022
7/14/2017	10001	3915100000	Budget Administration Unit	03088981	0000008462	GOVERNMENT FINANCE OFFICERS ASSOC	261.00	0000212022
7/14/2017	40025	3300000000	Water Environment Protection D	03089097	0000006886	GRANT STREET CONSTRUCTION INC	41,217.26	0000212023
7/14/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03088949	0000006479	GRIFFIN INSULATION COMPANY INC	348.00	0000212024
7/14/2017	10001	6903000000	Rosamond Gifford Zoo	03088397	0000008260	GRUBCO INC	373.50	0000212025
7/14/2017	10001	8340501000	Child & Family MH Clinic Treat	03088437	0000028944	HAIZHU P LIU	4,557.60	0000212026
7/14/2017	20013	3330502000	Laboratory Services	03088341	0000005762	HAUN WELDING SUPPLY INC	151.80	0000212027
7/14/2017	20013	3330502000	Laboratory Services	03088450	0000005762	HAUN WELDING SUPPLY INC	228.20	0000212027
7/14/2017	20013	3330704000	Process Control	03088274	0000009044	HD SUPPLY FACILITIES MAINTENANCE LTD	503.59	0000212028
7/14/2017	10001	4350800300	Tb Control	03088621	0000005647	HEALTHDIRECT INSTITUTIONAL PHARMACY	15,876.93	0000212029
7/14/2017	10001	8350100000	Hillbrook	03088283	0000007384	HEALTHWEAR RENTAL INC	282.50	0000212030
7/14/2017	10001	8350100000	Hillbrook	03088747	0000007384	HEALTHWEAR RENTAL INC	282.50	0000212030
7/14/2017	10001	8350100000	Hillbrook	03088286	0000007384	HEALTHWEAR RENTAL INC	282.50	0000212030
7/14/2017	10001	8340501000	Child & Family MH Clinic Treat	03088334	0000026916	HEATHER CASE	5,052.50	0000212031
7/14/2017	10001	8330103000	Child Welfare Services F62	03088110	0000003446	HEATHER D PURCELL	58.32	0000212326
7/14/2017	20013	3330100000	Admin/Accounting/Personnel	03088958	0000007533	HERALD PUBLISHING COMPANY LLC	81.58	0000212032
7/14/2017	10001	7910000000	Sheriff	03088631	0000007533	HERALD PUBLISHING COMPANY LLC	14.28	0000212032
7/14/2017	10001	2500000000	County Legislature	03088740	0000007533	HERALD PUBLISHING COMPANY LLC	32.34	0000212032
7/14/2017	20013	3330100000	Admin/Accounting/Personnel	03088962	0000007533	HERALD PUBLISHING COMPANY LLC	96.29	0000212032
7/14/2017	10001	2500000000	County Legislature	03088732	0000007533	HERALD PUBLISHING COMPANY LLC	55.13	0000212032
7/14/2017	10001	6914000000	Alliance Bank Stadium	03089008	0000005464	HERC RENTALS INC	460.00	0000212033
7/14/2017	20013	3330400000	Fleet Management	03089084	0000007929	HERITAGE LINCOLN INC	98.50	0000212034
7/14/2017	40021	0500000000	Facilities Management	03088614	0000006693	HERITAGE MASONRY RESTORATION INC	14,237.00	0000212035
7/14/2017	10001	7930600000	Custody Housing	03088687	0000005492	HILL & MARKES INC	2,283.05	0000212036
7/14/2017	10001	7930600000	Custody Housing	03088704	0000005492	HILL & MARKES INC	2,304.43	0000212036
7/14/2017	10001	8330304000	Child Welfare Foster Care	03088825	0000023768	HILLCREST EDUCATIONAL CENTERS INC	16,656.30	0000212037
7/14/2017	10001	8330304000	Child Welfare Foster Care	03088818	0000023768	HILLCREST EDUCATIONAL CENTERS INC	16,656.30	0000212037
7/14/2017	10001	8330304000	Child Welfare Foster Care	03088829	0000023768	HILLCREST EDUCATIONAL CENTERS INC	16,119.00	0000212037
7/14/2017	10001	8330103000	Child Welfare Services F62	03088335	0000005898	HILLSIDE CHILDRENS CENTER	9,776.75	0000212038
7/14/2017	10001	6911000000	Oneida Shores	03088679	0000015702	HOLIDAY ICE COMPANY INC	240.00	0000212039

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7/14/2017	10001	6911000000	Oneida Shores	03089041	0000015702	HOLIDAY ICE COMPANY INC	150.00	0000212039
7/14/2017	10001	6911000000	Oneida Shores	03088701	0000015702	HOLIDAY ICE COMPANY INC	174.00	0000212039
7/14/2017	10001	8220100000	Veteran's Administration	03088178	0000007469	HOLLIS FUNERAL HOME LLC	2,220.00	0000212040
7/14/2017	10030	8250400000	Aging In Home	03088703	0000005990	HOME AIDES OF CNY INC	19,872.69	0000212041
7/14/2017	10030	8250400000	Aging In Home	03088340	0000005990	HOME AIDES OF CNY INC	1,481.08	0000212041
7/14/2017	10030	4395300000	Health Promotion Grants	03088691	0000007050	HOWARD M WEINSTEIN MD PC	84.46	0000212042
7/14/2017	10030	4395300000	Health Promotion Grants	03088698	0000007050	HOWARD M WEINSTEIN MD PC	126.69	0000212042
7/14/2017	10030	4395300000	Health Promotion Grants	03088693	0000007050	HOWARD M WEINSTEIN MD PC	42.23	0000212042
7/14/2017	20013	3330702000	Maintenance	03088528	0000029248	HOWDEN NORTH AMERICA	6,985.00	0000212043
7/14/2017	20013	3330702000	Maintenance	03088530	0000029248	HOWDEN NORTH AMERICA	279.40	0000212043
7/14/2017	10001	8260102000	Adult Mental Health Administra	03088292	0000003991	HUMANSCALE CORPORATION	722.70	0000212044
7/14/2017	10030	8250300000	Aging Access	03088984	0000005695	HUNTINGTON FAMILY CENTERS INC	3,193.46	0000212045
7/14/2017	10001	8320100000	Youth Bureau	03088580	0000005695	HUNTINGTON FAMILY CENTERS INC	1,926.33	0000212045
7/14/2017	10001	2770000000	IT Infrastructure Overhead	03088655	0000005096	IBM CORP	1,797.90	0000212046
7/14/2017	10001	2760100000	IT Client Services Direct Bill	03088511	0000005096	IBM CORP	1,017.00	0000212046
7/14/2017	10001	2760100000	IT Client Services Direct Bill	03088515	0000005096	IBM CORP	105,502.98	0000212046
7/14/2017	10001	2760100000	IT Client Services Direct Bill	03088930	0000006539	ICS SOLUTIONS GROUP	110.00	0000212047
7/14/2017	20013	3330702000	Maintenance	03089098	0000016687	INDEPENDENT FIELD SERVICE LLC	1,737.00	0000212048
7/14/2017	10001	4350100100	Administration	03088570	0000022219	INDU GUPTA	55.50	0000212281
7/14/2017	10030	8250200000	Aging Division Services	03088095	0000006894	INTEGRITY HOME CARE SERVICES	3,604.82	0000212049
7/14/2017	10030	7930300000	Sheriff Custody Grants	03088648	0000006206	INTERFAITH WORKS OF CNY INC	2,771.09	0000212050
7/14/2017	20013	3330400000	Fleet Management	03089032	0000006271	INTERPOOL DISTRIBUTING CORP	146.30	0000212051
7/14/2017	10001	7320051000	Family Court/Diversion	03089071	0000017070	ISIAH MACK	63.67	0000212296
7/14/2017	10001	8330103000	Child Welfare Services F62	03088368	0000004377	JACK HAZEN JR	147.66	0000212327
7/14/2017	10001	8330103000	Child Welfare Services F62	03088960	0000019418	JADA SPINNER	102.19	0000212328
7/14/2017	10001	8330103000	Child Welfare Services F62	03088235	0000001835	JAMIE FAKE	207.58	0000212329
7/14/2017	10001	8330103000	Child Welfare Services F62	03088633	0000004584	JANE RICHARD	36.38	0000212330
7/14/2017	10001	8330103000	Child Welfare Services F62	03088651	0000003855	JASON E DEUEL	158.72	0000212331
7/14/2017	10001	7110000000	Personnel Department	03088581	0000025293	JCR MEDICINE CANAL STREET PLLC	2,131.00	0000212052
7/14/2017	10001	4350400400	Environmental Health	03088774	0000005428	JEFFREY A DENNIS	406.60	0000212282
7/14/2017	10001	8330103000	Child Welfare Services F62	03088072	0000000787	JEFFREY FOX	87.74	0000212332
7/14/2017	10001	8330103000	Child Welfare Services F62	03088337	0000003233	JENNIFER C GENOVESE ACSW	430.00	0000212053
7/14/2017	10001	8330103000	Child Welfare Services F62	03088429	0000003233	JENNIFER C GENOVESE ACSW	430.00	0000212053
7/14/2017	10001	8330103000	Child Welfare Services F62	03089015	0000001554	JENNIFER PALLOTTA	109.14	0000212333
7/14/2017	10001	8330103000	Child Welfare Services F62	03088654	0000004683	JESSICA GROFF	89.88	0000212334
7/14/2017	10030	8250200000	Aging Division Services	03088270	0000026633	JEWISH HOME OF CNY INC	975.00	0000212054
7/14/2017	20013	3330400000	Fleet Management	03088809	0000006227	JGB ENTERPRISES INC	820.80	0000212055
7/14/2017	10001	8330103000	Child Welfare Services F62	03088077	0000001252	JOHN COYNE	146.06	0000212335

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7/14/2017	10001	7320030000	Criminal Court Supervisions	03088556	0000001379	JOHN KOZLOWSKI	245.03	0000212297
7/14/2017	10001	8330103000	Child Welfare Services F62	03088078	0000029551	JOHN MERRILL	115.00	0000212336
7/14/2017	10001	8330103000	Child Welfare Services F62	03088079	0000029551	JOHN MERRILL	115.00	0000212336
7/14/2017	10001	7920600000	Police Evidence	03088726	0000007069	JORO COMPANIES INC	99.35	0000212056
7/14/2017	20013	3330702000	Maintenance	03088847	0000007069	JORO COMPANIES INC	108.00	0000212056
7/14/2017	10030	6901000000	Administration	03089027	0000007069	JORO COMPANIES INC	1,299.96	0000212056
7/14/2017	10001	6903000000	Rosamond Gifford Zoo	03089024	0000007069	JORO COMPANIES INC	318.10	0000212056
7/14/2017	10001	4351020100	Medical Examiner's Office	03088626	0000024874	JOSEPH M JULIAN	1,111.04	0000212057
7/14/2017	10001	7910000000	Sheriff	03084586	0000029492	JOSHUA M CZYZ	60.00	0000212058
7/14/2017	20013	3330400000	Fleet Management	03088876	0000021810	JR AUTO PARTS WHOLESAL	779.12	0000212059
7/14/2017	10001	6903000000	Rosamond Gifford Zoo	03088897	0000029480	JUSTIN R BLOCK	658.33	0000212060
7/14/2017	10001	2100000000	County Executive	03087657	0000016960	JUSTIN T SAYLES	461.03	0000212270
7/14/2017	20013	3330702000	Maintenance	03088263	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	17.58	0000212061
7/14/2017	10001	4350400400	Environmental Health	03088868	0000005129	KARA HUFF	183.51	0000212283
7/14/2017	10001	8110040102	Chronic Care F4	03087453	0000021653	KAREN GELL	89.40	0000212306
7/14/2017	10001	3910400000	Tax Collection	03088582	0000014585	KAROUNOS, MICHAEL	55.12	0000212062
7/14/2017	10001	8330103000	Child Welfare Services F62	03088485	0000003343	KATHLEEN A BORNSTEIN	8.10	0000212337
7/14/2017	10001	8330103000	Child Welfare Services F62	03088664	0000003343	KATHLEEN A BORNSTEIN	847.96	0000212337
7/14/2017	10001	8330103000	Child Welfare Services F62	03088354	0000001488	KATHLEEN KELLY-SCHILLING	154.62	0000212338
7/14/2017	10001	8330103000	Child Welfare Services F62	03088358	0000001488	KATHLEEN KELLY-SCHILLING	28.36	0000212338
7/14/2017	10001	8330103000	Child Welfare Services F62	03088359	0000001488	KATHLEEN KELLY-SCHILLING	155.69	0000212338
7/14/2017	10001	8330103000	Child Welfare Services F62	03088234	0000004858	KELLIE FALANGA	221.49	0000212339
7/14/2017	10001	8330103000	Child Welfare Services F62	03089018	0000001065	KELLY BROOKS	253.06	0000212340
7/14/2017	20013	3330703000	Inventory Control	03088264	0000005571	KENNETH FERRO	1,500.00	0000212063
7/14/2017	10001	7510100000	County Adminstration	03088285	0000018779	KENNETH JACKSON	100.00	0000212064
7/14/2017	10001	8110200000	Dss Admin Overhead F20	03088591	0000023680	KERRY J CARNEY	1,200.00	0000212065
7/14/2017	10001	8330103000	Child Welfare Services F62	03088350	0000002119	KEVIN HAYWOOD	281.95	0000212341
7/14/2017	10001	8330103000	Child Welfare Services F62	03088224	0000028947	KEVIN KELLY	546.61	0000212342
7/14/2017	10001	8110030000	Employment F3	03088503	0000018903	KHAGENDRA NEPAL	50.00	0000212066
7/14/2017	10001	4350400400	Environmental Health	03088566	0000004660	KIM A MORAN	151.41	0000212284
7/14/2017	10001	8330103000	Child Welfare Services F62	03088950	0000001397	KIMBERLY JAMES	63.67	0000212343
7/14/2017	10001	8330103000	Child Welfare Services F62	03088909	0000001397	KIMBERLY JAMES	50.29	0000212343
7/14/2017	20013	3330400000	Fleet Management	03088517	0000005747	KIMBERS INC	106.46	0000212067
7/14/2017	20015	6530300000	Hazard	03088421	0000009502	KINGS III OF AMERICA NA	91.83	0000212068
7/14/2017	10001	8330103000	Child Welfare Services F62	03088660	0000027491	KIRSTIN HOCK	79.18	0000212344
7/14/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03088970	0000006335	KJ ELECTRIC CORP	487.54	0000212069
7/14/2017	10001	1910000000	County Clerk's Office	03088813	0000005879	KODAK ALARIS INC	387.25	0000212070
7/14/2017	10001	1910000000	County Clerk's Office	03088816	0000005879	KODAK ALARIS INC	1,094.50	0000212070

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
7/14/2017	20013	3330702000	Maintenance	03088808	0000006665	KOESTER ASSOCIATES INC	456.80	0000212071
7/14/2017	10001	2740000000	IT Print Shop Overhead	03088414	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	531.30	0000212072
7/14/2017	10001	2740000000	IT Print Shop Overhead	03088681	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	1,471.41	0000212072
7/14/2017	10001	2740000000	IT Print Shop Overhead	03088923	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	793.80	0000212072
7/14/2017	10001	2740000000	IT Print Shop Overhead	03088399	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	1,196.79	0000212072
7/14/2017	10001	4351020200	Med Exam Office-Toxicology	03088572	0000003823	KRISTIE BARBA	182.84	0000212285
7/14/2017	10001	7320030000	Criminal Court Supervisions	03088547	0000005430	KURT J BENJAMIN	224.70	0000212298
7/14/2017	10001	8330103000	Child Welfare Services F62	03088662	0000004138	LABRIGITTE DOWDELL	200.63	0000212345
7/14/2017	10001	3830000000	Emergency Medical Services	03088552	0000005196	LAERDAL MEDICAL CORP	1,045.00	0000212073
7/14/2017	10001	3830000000	Emergency Medical Services	03088560	0000005196	LAERDAL MEDICAL CORP	1,306.25	0000212073
7/14/2017	10001	8330103000	Child Welfare Services F62	03088671	0000019417	LAKINAH CAGE	134.82	0000212346
7/14/2017	10001	8330103000	Child Welfare Services F62	03088669	0000019417	LAKINAH CAGE	163.71	0000212346
7/14/2017	10030	8250300000	Aging Access	03088098	0000009562	LANGUAGE LINE SERVICES INC	40.50	0000212074
7/14/2017	10001	8340401000	Child & Family Mental Hlth Day	03088857	0000006967	LAURA S DIBBLE MD	6,063.60	0000212075
7/14/2017	10001	6903000000	Rosamond Gifford Zoo	03088476	0000004084	LAUREEN E DOODY	660.00	0000212076
7/14/2017	10030	3810000000	Emergency Management (Admin)	03088573	0000009039	LAURUS SYSTEMS INC	732.83	0000212077
7/14/2017	10001	1520000000	Security Services	03088453	0000007031	LAZYBONES LAUNDRY & STORAGE INC	6,399.20	0000212078
7/14/2017	10030	4395300000	Health Promotion Grants	03088644	0000019403	LEAD SAFE LLC	560.00	0000212079
7/14/2017	10030	8250300000	Aging Access	03088718	0000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	5,008.52	0000212080
7/14/2017	10001	4350400400	Environmental Health	03089039	0000006738	LIFE SCIENCE LABORATORIES INC	518.00	0000212081
7/14/2017	10001	4350400400	Environmental Health	03089043	0000006738	LIFE SCIENCE LABORATORIES INC	518.00	0000212081
7/14/2017	10001	4350400400	Environmental Health	03089025	0000006738	LIFE SCIENCE LABORATORIES INC	817.40	0000212081
7/14/2017	10001	4350400400	Environmental Health	03089029	0000006738	LIFE SCIENCE LABORATORIES INC	740.00	0000212081
7/14/2017	10001	8330103000	Child Welfare Services F62	03088673	0000022103	LISA BLAIR	44.41	0000212347
7/14/2017	10001	7320051000	Family Court/Diversion	03088554	0000019942	LISA DAHL	93.63	0000212299
7/14/2017	10001	8330103000	Child Welfare Services F62	03088974	0000008091	LOURDES FARSAZI	80.25	0000212348
7/14/2017	10001	8330103000	Child Welfare Services F62	03088087	0000002522	LYNN CARRIER	101.12	0000212349
7/14/2017	20013	3330400000	Fleet Management	03088210	0000006829	M & D ZABLOTNY INC	85.00	0000212082
7/14/2017	20013	3330400000	Fleet Management	03088213	0000006829	M & D ZABLOTNY INC	85.00	0000212082
7/14/2017	20013	3330400000	Fleet Management	03088208	0000006829	M & D ZABLOTNY INC	120.00	0000212082
7/14/2017	40025	3300000000	Water Environment Protection D	03088555	0000005735	M A BONGIOVANNI INC	67,801.88	0000212083
7/14/2017	10001	2770000000	IT Infrastructure Overhead	03088656	0000007095	M A POLCE CONSULTING INC	900.00	0000212084
7/14/2017	10001	3910400000	Tax Collection	03088156	0000025218	MADISON VILLAGE	5.69	0000212085
7/14/2017	10001	1520000000	Security Services	03088483	0000007789	MAGLOCLEN	400.00	0000212086
7/14/2017	10030	4395300000	Health Promotion Grants	03088699	0000006585	MAGNETIC DIAGNOSTIC RESOURCES	108.59	0000212087
7/14/2017	20013	3330704000	Process Control	03088339	0000008418	MANLEY BROS OF INDIANA INC	6,334.20	0000212088
7/14/2017	10001	8330103000	Child Welfare Services F62	03088964	0000003976	MARCIA BENJAMIN	251.45	0000212350
7/14/2017	10001	4353010000	Preschool Program	CL299333	0000001191	MARCIA L THOMPSON	8,055.00	0000212089

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7/14/2017	10001	4353010000	Preschool Program	CL286429	0000001191	MARCIA L THOMPSON	5,490.00	0000212089
7/14/2017	10001	2740100000	IT Print Shop Direct Bill	03088925	0000008854	MARGARET A RUSH	393.60	0000212090
7/14/2017	10001	8330103000	Child Welfare Services F62	03088957	0000004763	MARGARET QUICK	80.25	0000212351
7/14/2017	10001	8330103000	Child Welfare Services F62	03088905	0000009241	MARGARITA E GONZALEZ	146.06	0000212352
7/14/2017	10001	8110100000	Fraud & Abuse F10	03088493	0000007649	MARK P DAVIS	132.15	0000212307
7/14/2017	10001	3810000000	Emergency Management (Admin)	03089072	0000000765	MARK ZOANETTI	48.69	0000212091
7/14/2017	10001	8330103000	Child Welfare Services F62	03088154	0000003188	MARY B WESCHE	98.98	0000212353
7/14/2017	10001	8330103000	Child Welfare Services F62	03088641	0000002878	MARYBETH YOUNG	32.07	0000212354
7/14/2017	10001	8330103000	Child Welfare Services F62	03088635	0000002878	MARYBETH YOUNG	95.23	0000212354
7/14/2017	10001	8330103000	Child Welfare Services F62	03088638	0000002878	MARYBETH YOUNG	3.71	0000212354
7/14/2017	10001	8330103000	Child Welfare Services F62	03088639	0000002878	MARYBETH YOUNG	98.98	0000212354
7/14/2017	10001	8330103000	Child Welfare Services F62	03088710	0000008967	MASTERS SUPPLY LLC	858.00	0000212092
7/14/2017	10001	8350100000	Hillbrook	03088848	0000008967	MASTERS SUPPLY LLC	479.76	0000212092
7/14/2017	10001	3110000000	District Attorney Operations	03088409	0000005486	MATTHEW BENDER & COMPANY INC	55.48	0000212093
7/14/2017	10001	3110000000	District Attorney Operations	03087910	0000005486	MATTHEW BENDER & COMPANY INC	1,379.57	0000212093
7/14/2017	20015	6510100000	Central Library	03088473	0000005486	MATTHEW BENDER & COMPANY INC	26.24	0000212093
7/14/2017	10001	3110000000	District Attorney Operations	03088411	0000005486	MATTHEW BENDER & COMPANY INC	106.92	0000212093
7/14/2017	10001	7320030000	Criminal Court Supervisions	03088495	0000002679	MATTHEW DENO	119.84	0000212300
7/14/2017	10001	7320030000	Criminal Court Supervisions	03088536	0000002359	MATTHEW HOUSE	308.70	0000212301
7/14/2017	10001	8350100000	Hillbrook	03088331	0000026617	MAURICE COX	1,000.00	0000212094
7/14/2017	20013	3330400000	Fleet Management	03088520	0000008052	MAVIS TIRE NY INC	328.41	0000212095
7/14/2017	20013	3330400000	Fleet Management	03088147	0000023903	MCCARTHY TIRE SERVICE OF NY INC	885.00	0000212096
7/14/2017	10001	8330103000	Child Welfare Services F62	03088972	0000000580	MEGAN HEFFERNAN	109.14	0000212355
7/14/2017	10001	8330103000	Child Welfare Services F62	03088966	0000000580	MEGAN HEFFERNAN	149.27	0000212355
7/14/2017	10001	8340501000	Child & Family MH Clinic Treat	03088344	0000027433	MEGAN NUGENT	810.00	0000212097
7/14/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03088937	0000005776	MEIER SUPPLY CO INC	49.51	0000212098
7/14/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03088938	0000005776	MEIER SUPPLY CO INC	48.06	0000212098
7/14/2017	10001	8330103000	Child Welfare Services F62	03088634	0000004727	MELISSA MINER	56.18	0000212356
7/14/2017	10001	7320030000	Criminal Court Supervisions	03088542	0000003294	MELISSA WENHAM	127.87	0000212302
7/14/2017	10001	6903000000	Rosamond Gifford Zoo	03088395	0000027226	MERCHANTWAREHOUSE.COM LLC	200.25	0000212099
7/14/2017	20013	3330701000	Instrumentation & Electrical	03088896	0000008526	MERIDIAN IT INC	1,704.58	0000212100
7/14/2017	10001	6903000000	Rosamond Gifford Zoo	03088801	0000021351	MERRY X-RAY	254.66	0000212101
7/14/2017	10001	4351030200	Forensic Biology/DNA Lab	03088391	0000024029	METTLER-TOLEDO INTERNATIONAL INC	908.54	0000212102
7/14/2017	20033	3520100000	Administration	03088369	0000004451	MICHAEL DECKER JR	180.83	0000212273
7/14/2017	10001	1560000000	Buildings & Grounds Maintenanc	03088111	0000017037	MICHAEL GREVELDING	375.00	0000212103
7/14/2017	10001	7910000000	Sheriff	03084392	0000024701	MICHAEL GRINNALS	60.00	0000212104
7/14/2017	10001	3110000000	District Attorney Operations	03088834	0000002142	MICHAEL S BIRCHMEYER	1,080.00	0000212105
7/14/2017	10001	8330103000	Child Welfare Services F62	03089020	0000003256	MICHELLE CASE	93.09	0000212106

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7/14/2017	20015	6531000000	Branch Administration	03088259	0000008579	MIDWEST TAPE LLC	26,676.31	0000212107
7/14/2017	20015	6510100000	Central Library	03088475	0000008579	MIDWEST TAPE LLC	7,301.02	0000212107
7/14/2017	10001	7530100000	Bid Unit	03088996	0000007969	MINORITY REPORTER INC	620.46	0000212108
7/14/2017	20013	3330400000	Fleet Management	03089026	0000005722	MIRABITO HOLDINGS INC	6,266.68	0000212109
7/14/2017	20013	3330400000	Fleet Management	03089030	0000005722	MIRABITO HOLDINGS INC	1,315.11	0000212109
7/14/2017	20013	3330702000	Maintenance	03088469	0000006096	MITTEN FLUIDPOWER INC	1,910.56	0000212110
7/14/2017	20013	3330300000	Training & Safety	03088850	0000006097	MONROE EXTINGUISHER CO INC	332.90	0000212111
7/14/2017	10001	7930600000	Custody Housing	03088301	0000007373	MOORE MEDICAL LLC	58.94	0000212112
7/14/2017	20013	3330400000	Fleet Management	03089017	0000006008	MOORES TIRE SALES INC	451.06	0000212113
7/14/2017	20013	3330702000	Maintenance	03088221	0000009374	MOTION INDUSTRIES INC	535.74	0000212114
7/14/2017	10001	6903000000	Rosamond Gifford Zoo	03088420	0000009602	MWI VETERINARY SUPPLY INC	(92.70)	0000212115
7/14/2017	10001	6903000000	Rosamond Gifford Zoo	03088426	0000009602	MWI VETERINARY SUPPLY INC	163.97	0000212115
7/14/2017	10001	6903000000	Rosamond Gifford Zoo	03089046	0000009602	MWI VETERINARY SUPPLY INC	122.47	0000212115
7/14/2017	10001	6903000000	Rosamond Gifford Zoo	03089056	0000009602	MWI VETERINARY SUPPLY INC	267.79	0000212115
7/14/2017	10001	6903000000	Rosamond Gifford Zoo	03088418	0000009602	MWI VETERINARY SUPPLY INC	514.01	0000212115
7/14/2017	10001	8330103000	Child Welfare Services F62	03088345	0000025311	NADJA ALLMANN	197.95	0000212357
7/14/2017	10001	8330103000	Child Welfare Services F62	03088907	0000003958	NASSAUMA ADAMS	132.68	0000212116
7/14/2017	20013	3330703000	Inventory Control	03088280	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	671.28	0000212117
7/14/2017	20013	3330703000	Inventory Control	03088282	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	2,000.80	0000212117
7/14/2017	10001	0516000000	Central Mail	03088608	0000009452	NATIONAL PRESORT LP	195.84	0000212118
7/14/2017	10001	7320030000	Criminal Court Supervisions	03088355	0000007641	NEW JUSTICE CONFLICT	3,832.43	0000212119
7/14/2017	10001	7320030000	Criminal Court Supervisions	03088348	0000007641	NEW JUSTICE CONFLICT	3,505.02	0000212119
7/14/2017	10001	7320030000	Criminal Court Supervisions	03088374	0000007641	NEW JUSTICE CONFLICT	3,603.86	0000212119
7/14/2017	10001	7320030000	Criminal Court Supervisions	03088360	0000007641	NEW JUSTICE CONFLICT	3,714.30	0000212119
7/14/2017	10001	7320030000	Criminal Court Supervisions	03088365	0000007641	NEW JUSTICE CONFLICT	3,689.36	0000212119
7/14/2017	10001	8330304000	Child Welfare Foster Care	03088342	0000005613	NEW YORK STATE	57,114.75	0000212120
7/14/2017	10001	0512000000	Construction & Office Planning	03088609	0000007698	NEXTEL OF NEW YORK INC	2,377.17	0000212121
7/14/2017	20013	3330100000	Admin/Accounting/Personnel	CE314016	0000005635	NIAGARA MOHAWK POWER CORP	23.63	0000212122
7/14/2017	10001	6912000000	Onondaga Lake Park	CE311576	0000005635	NIAGARA MOHAWK POWER CORP	26.78	0000212122
7/14/2017	20013	3330100000	Admin/Accounting/Personnel	CE314014	0000005635	NIAGARA MOHAWK POWER CORP	71.38	0000212122
7/14/2017	20013	3330100000	Admin/Accounting/Personnel	CE314015	0000005635	NIAGARA MOHAWK POWER CORP	24.52	0000212122
7/14/2017	10001	6909000000	Historical Facilities	CB311575	0000005635	NIAGARA MOHAWK POWER CORP	24.76	0000212122
7/14/2017	10001	6912000000	Onondaga Lake Park	CB311576	0000005635	NIAGARA MOHAWK POWER CORP	32.87	0000212122
7/14/2017	20013	3330100000	Admin/Accounting/Personnel	CE314018	0000005635	NIAGARA MOHAWK POWER CORP	313.81	0000212122
7/14/2017	10001	6912000000	Onondaga Lake Park	CF311576	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000212122
7/14/2017	10001	6914000000	Alliance Bank Stadium	CF311573	0000005635	NIAGARA MOHAWK POWER CORP	1,837.26	0000212122
7/14/2017	10001	6911000000	Oneida Shores	CF311574	0000005635	NIAGARA MOHAWK POWER CORP	24.27	0000212122
7/14/2017	10001	6912000000	Onondaga Lake Park	CF311575	0000005635	NIAGARA MOHAWK POWER CORP	21.91	0000212122

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7/14/2017	20013	3330100000	Admin/Accounting/Personnel	CF314014	000005635	NIAGARA MOHAWK POWER CORP	351.56	0000212122
7/14/2017	20013	3330100000	Admin/Accounting/Personnel	CF314015	000005635	NIAGARA MOHAWK POWER CORP	22.17	0000212122
7/14/2017	20013	3330100000	Admin/Accounting/Personnel	CF314016	000005635	NIAGARA MOHAWK POWER CORP	165.57	0000212122
7/14/2017	20013	3330100000	Admin/Accounting/Personnel	CF314018	000005635	NIAGARA MOHAWK POWER CORP	888.21	0000212122
7/14/2017	10001	6912000000	Onondaga Lake Park	CG311575	000005635	NIAGARA MOHAWK POWER CORP	21.23	0000212122
7/14/2017	10001	6914000000	Alliance Bank Stadium	CG311573	000005635	NIAGARA MOHAWK POWER CORP	167.16	0000212122
7/14/2017	10001	6911000000	Oneida Shores	CG311574	000005635	NIAGARA MOHAWK POWER CORP	333.88	0000212122
7/14/2017	10001	6912000000	Onondaga Lake Park	CG311576	000005635	NIAGARA MOHAWK POWER CORP	35.34	0000212122
7/14/2017	20013	3330100000	Admin/Accounting/Personnel	CG314014	000005635	NIAGARA MOHAWK POWER CORP	227.35	0000212122
7/14/2017	20013	3330100000	Admin/Accounting/Personnel	CG314015	000005635	NIAGARA MOHAWK POWER CORP	22.23	0000212122
7/14/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03088607	000005635	NIAGARA MOHAWK POWER CORP	2,171.73	0000212122
7/14/2017	20013	3330100000	Admin/Accounting/Personnel	CG314016	000005635	NIAGARA MOHAWK POWER CORP	39.32	0000212122
7/14/2017	20013	3330100000	Admin/Accounting/Personnel	CG314018	000005635	NIAGARA MOHAWK POWER CORP	24.27	0000212122
7/14/2017	10001	6912000000	Onondaga Lake Park	CH311576	000005635	NIAGARA MOHAWK POWER CORP	498.69	0000212122
7/14/2017	10001	6916000000	Pratt's Falls	CH311573	000005635	NIAGARA MOHAWK POWER CORP	54.80	0000212122
7/14/2017	10001	6912000000	Onondaga Lake Park	CH311574	000005635	NIAGARA MOHAWK POWER CORP	21.23	0000212122
7/14/2017	10001	6912000000	Onondaga Lake Park	CH311575	000005635	NIAGARA MOHAWK POWER CORP	21.23	0000212122
7/14/2017	20013	3330100000	Admin/Accounting/Personnel	CH314014	000005635	NIAGARA MOHAWK POWER CORP	25.87	0000212122
7/14/2017	20013	3330100000	Admin/Accounting/Personnel	CH314015	000005635	NIAGARA MOHAWK POWER CORP	28.14	0000212122
7/14/2017	20013	3330100000	Admin/Accounting/Personnel	CH314016	000005635	NIAGARA MOHAWK POWER CORP	27.91	0000212122
7/14/2017	10001	6912000000	Onondaga Lake Park	CI311576	000005635	NIAGARA MOHAWK POWER CORP	21.23	0000212122
7/14/2017	10001	6916000000	Pratt's Falls	CI311573	000005635	NIAGARA MOHAWK POWER CORP	72.76	0000212122
7/14/2017	10001	6912000000	Onondaga Lake Park	CI311574	000005635	NIAGARA MOHAWK POWER CORP	28.22	0000212122
7/14/2017	10001	6912000000	Onondaga Lake Park	CI311575	000005635	NIAGARA MOHAWK POWER CORP	56.97	0000212122
7/14/2017	20013	3330100000	Admin/Accounting/Personnel	CI314014	000005635	NIAGARA MOHAWK POWER CORP	23.92	0000212122
7/14/2017	20013	3330100000	Admin/Accounting/Personnel	CI314016	000005635	NIAGARA MOHAWK POWER CORP	46.71	0000212122
7/14/2017	10001	6912000000	Onondaga Lake Park	CJ311576	000005635	NIAGARA MOHAWK POWER CORP	21.23	0000212122
7/14/2017	10001	6916000000	Pratt's Falls	CJ311573	000005635	NIAGARA MOHAWK POWER CORP	21.81	0000212122
7/14/2017	10001	6912000000	Onondaga Lake Park	CJ311574	000005635	NIAGARA MOHAWK POWER CORP	21.23	0000212122
7/14/2017	10001	6912000000	Onondaga Lake Park	CJ311575	000005635	NIAGARA MOHAWK POWER CORP	80.53	0000212122
7/14/2017	10001	3420000000	Call Taking & Dispatch	03088446	000005635	NIAGARA MOHAWK POWER CORP	194.68	0000212122
7/14/2017	10001	3420000000	Call Taking & Dispatch	03088448	000005635	NIAGARA MOHAWK POWER CORP	26.19	0000212122
7/14/2017	20013	3330100000	Admin/Accounting/Personnel	CJ314014	000005635	NIAGARA MOHAWK POWER CORP	3,884.94	0000212122
7/14/2017	20013	3330100000	Admin/Accounting/Personnel	CJ314016	000005635	NIAGARA MOHAWK POWER CORP	591.82	0000212122
7/14/2017	20013	3330100000	Admin/Accounting/Personnel	CK314014	000005635	NIAGARA MOHAWK POWER CORP	174.43	0000212122
7/14/2017	10001	6912000000	Onondaga Lake Park	CK311574	000005635	NIAGARA MOHAWK POWER CORP	28.20	0000212122
7/14/2017	10001	6912000000	Onondaga Lake Park	CK311575	000005635	NIAGARA MOHAWK POWER CORP	112.61	0000212122
7/14/2017	10001	6912000000	Onondaga Lake Park	CK311576	000005635	NIAGARA MOHAWK POWER CORP	97.08	0000212122

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7/14/2017	20013	3330100000	Admin/Accounting/Personnel	CK314016	000005635	NIAGARA MOHAWK POWER CORP	22.17	0000212122
7/14/2017	20013	3330100000	Admin/Accounting/Personnel	CB314014	000005635	NIAGARA MOHAWK POWER CORP	1,305.44	0000212122
7/14/2017	20013	3330100000	Admin/Accounting/Personnel	CB314015	000005635	NIAGARA MOHAWK POWER CORP	22.17	0000212122
7/14/2017	20013	3330100000	Admin/Accounting/Personnel	CB314016	000005635	NIAGARA MOHAWK POWER CORP	22.23	0000212122
7/14/2017	20013	3330100000	Admin/Accounting/Personnel	CB314018	000005635	NIAGARA MOHAWK POWER CORP	219.45	0000212122
7/14/2017	10001	6912000000	Onondaga Lake Park	CC311576	000005635	NIAGARA MOHAWK POWER CORP	21.23	0000212122
7/14/2017	10001	6912000000	Onondaga Lake Park	CC311573	000005635	NIAGARA MOHAWK POWER CORP	23.28	0000212122
7/14/2017	10001	6909000000	Historical Facilities	CC311574	000005635	NIAGARA MOHAWK POWER CORP	94.60	0000212122
7/14/2017	10001	6911000000	Oneida Shores	CC311575	000005635	NIAGARA MOHAWK POWER CORP	451.08	0000212122
7/14/2017	20013	3330100000	Admin/Accounting/Personnel	CC314014	000005635	NIAGARA MOHAWK POWER CORP	362.48	0000212122
7/14/2017	20013	3330100000	Admin/Accounting/Personnel	CC314015	000005635	NIAGARA MOHAWK POWER CORP	22.12	0000212122
7/14/2017	20013	3330100000	Admin/Accounting/Personnel	CC314016	000005635	NIAGARA MOHAWK POWER CORP	22.44	0000212122
7/14/2017	20013	3330100000	Admin/Accounting/Personnel	CC314018	000005635	NIAGARA MOHAWK POWER CORP	992.89	0000212122
7/14/2017	20015	6530100000	Beauchamp	03088965	000005635	NIAGARA MOHAWK POWER CORP	606.19	0000212122
7/14/2017	20015	6530200000	Betts	03088967	000005635	NIAGARA MOHAWK POWER CORP	669.56	0000212122
7/14/2017	10001	3420000000	Call Taking & Dispatch	03088968	000005635	NIAGARA MOHAWK POWER CORP	178.66	0000212122
7/14/2017	20015	6510100000	Central Library	03088427	000005635	NIAGARA MOHAWK POWER CORP	3,596.30	0000212122
7/14/2017	20015	6530500000	Paine	03088428	000005635	NIAGARA MOHAWK POWER CORP	392.74	0000212122
7/14/2017	20015	6530600000	Petit	03088430	000005635	NIAGARA MOHAWK POWER CORP	578.80	0000212122
7/14/2017	20015	6530700000	Soule	03088432	000005635	NIAGARA MOHAWK POWER CORP	591.45	0000212122
7/14/2017	20015	6530800000	White	03088434	000005635	NIAGARA MOHAWK POWER CORP	831.74	0000212122
7/14/2017	10001	3420000000	Call Taking & Dispatch	03088442	000005635	NIAGARA MOHAWK POWER CORP	229.03	0000212122
7/14/2017	65933	3520000000	Community Development	03089016	000005635	NIAGARA MOHAWK POWER CORP	22.17	0000212122
7/14/2017	10001	3420000000	Call Taking & Dispatch	03088443	000005635	NIAGARA MOHAWK POWER CORP	23.35	0000212122
7/14/2017	10001	7930100000	Custody Administration	03088537	000005635	NIAGARA MOHAWK POWER CORP	172.06	0000212122
7/14/2017	10001	7930100000	Custody Administration	03088543	000005635	NIAGARA MOHAWK POWER CORP	6,275.07	0000212122
7/14/2017	10001	7930100000	Custody Administration	03088548	000005635	NIAGARA MOHAWK POWER CORP	21.23	0000212122
7/14/2017	10001	6901000000	Administration	CL311575	000005635	NIAGARA MOHAWK POWER CORP	485.64	0000212122
7/14/2017	10001	6912000000	Onondaga Lake Park	CD311573	000005635	NIAGARA MOHAWK POWER CORP	22.58	0000212122
7/14/2017	10001	6911000000	Oneida Shores	CD311574	000005635	NIAGARA MOHAWK POWER CORP	24.27	0000212122
7/14/2017	10001	6915000000	Hopkins Sports Facility	CD311575	000005635	NIAGARA MOHAWK POWER CORP	1,116.42	0000212122
7/14/2017	10001	6912000000	Onondaga Lake Park	CD311576	000005635	NIAGARA MOHAWK POWER CORP	21.23	0000212122
7/14/2017	20013	3330100000	Admin/Accounting/Personnel	CD314014	000005635	NIAGARA MOHAWK POWER CORP	171.48	0000212122
7/14/2017	20013	3330100000	Admin/Accounting/Personnel	CD314015	000005635	NIAGARA MOHAWK POWER CORP	22.69	0000212122
7/14/2017	20013	3330100000	Admin/Accounting/Personnel	CQ314016	000005635	NIAGARA MOHAWK POWER CORP	244.92	0000212122
7/14/2017	20013	3330100000	Admin/Accounting/Personnel	CR314016	000005635	NIAGARA MOHAWK POWER CORP	736.72	0000212122
7/14/2017	20013	3330100000	Admin/Accounting/Personnel	CS314016	000005635	NIAGARA MOHAWK POWER CORP	1,031.34	0000212122
7/14/2017	20013	3330100000	Admin/Accounting/Personnel	CT314016	000005635	NIAGARA MOHAWK POWER CORP	155.36	0000212122

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7/14/2017	20013	3330100000	Admin/Accounting/Personnel	CU314016	000005635	NIAGARA MOHAWK POWER CORP	24.52	0000212122
7/14/2017	20013	3330100000	Admin/Accounting/Personnel	CV314016	000005635	NIAGARA MOHAWK POWER CORP	75.35	0000212122
7/14/2017	10001	6910000000	Jamesville Beach	CL311573	000005635	NIAGARA MOHAWK POWER CORP	31.06	0000212122
7/14/2017	10001	6909000000	Historical Facilities	CL311574	000005635	NIAGARA MOHAWK POWER CORP	28.48	0000212122
7/14/2017	10001	6912000000	Onondaga Lake Park	CL311576	000005635	NIAGARA MOHAWK POWER CORP	33.19	0000212122
7/14/2017	20013	3330100000	Admin/Accounting/Personnel	CL314018	000005635	NIAGARA MOHAWK POWER CORP	32.45	0000212122
7/14/2017	20013	3330100000	Admin/Accounting/Personnel	CL314014	000005635	NIAGARA MOHAWK POWER CORP	6,471.86	0000212122
7/14/2017	20013	3330100000	Admin/Accounting/Personnel	CL314015	000005635	NIAGARA MOHAWK POWER CORP	122.86	0000212122
7/14/2017	20013	3330100000	Admin/Accounting/Personnel	CL314016	000005635	NIAGARA MOHAWK POWER CORP	22.23	0000212122
7/14/2017	20013	3330100000	Admin/Accounting/Personnel	CM314014	000005635	NIAGARA MOHAWK POWER CORP	1,591.71	0000212122
7/14/2017	10001	6912000000	Onondaga Lake Park	CM311574	000005635	NIAGARA MOHAWK POWER CORP	313.57	0000212122
7/14/2017	10001	6912000000	Onondaga Lake Park	CM311575	000005635	NIAGARA MOHAWK POWER CORP	29.63	0000212122
7/14/2017	10001	6912000000	Onondaga Lake Park	CM311576	000005635	NIAGARA MOHAWK POWER CORP	21.23	0000212122
7/14/2017	20013	3330100000	Admin/Accounting/Personnel	CM314016	000005635	NIAGARA MOHAWK POWER CORP	1,210.64	0000212122
7/14/2017	20013	3330100000	Admin/Accounting/Personnel	CN314014	000005635	NIAGARA MOHAWK POWER CORP	160.07	0000212122
7/14/2017	10001	6912000000	Onondaga Lake Park	CN311574	000005635	NIAGARA MOHAWK POWER CORP	21.23	0000212122
7/14/2017	10001	6912000000	Onondaga Lake Park	CN311575	000005635	NIAGARA MOHAWK POWER CORP	21.23	0000212122
7/14/2017	10001	6912000000	Onondaga Lake Park	CN311576	000005635	NIAGARA MOHAWK POWER CORP	21.95	0000212122
7/14/2017	20013	3330100000	Admin/Accounting/Personnel	CN314016	000005635	NIAGARA MOHAWK POWER CORP	1,051.29	0000212122
7/14/2017	10001	6912000000	Onondaga Lake Park	CB311573	000005635	NIAGARA MOHAWK POWER CORP	24.27	0000212122
7/14/2017	10001	6909000000	Historical Facilities	CB311574	000005635	NIAGARA MOHAWK POWER CORP	399.92	0000212122
7/14/2017	20013	3330100000	Admin/Accounting/Personnel	CD314016	000005635	NIAGARA MOHAWK POWER CORP	44.64	0000212122
7/14/2017	20013	3330100000	Admin/Accounting/Personnel	CD314018	000005635	NIAGARA MOHAWK POWER CORP	1,976.01	0000212122
7/14/2017	10001	6914000000	Alliance Bank Stadium	CE311573	000005635	NIAGARA MOHAWK POWER CORP	21.23	0000212122
7/14/2017	10001	6911000000	Oneida Shores	CE311574	000005635	NIAGARA MOHAWK POWER CORP	50.37	0000212122
7/14/2017	10001	6912000000	Onondaga Lake Park	CE311575	000005635	NIAGARA MOHAWK POWER CORP	21.23	0000212122
7/14/2017	10001	3420000000	Call Taking & Dispatch	03088584	000005635	NIAGARA MOHAWK POWER CORP	115.91	0000212122
7/14/2017	10001	3420000000	Call Taking & Dispatch	03088585	000005635	NIAGARA MOHAWK POWER CORP	53.28	0000212122
7/14/2017	10001	3420000000	Call Taking & Dispatch	03088588	000005635	NIAGARA MOHAWK POWER CORP	1,961.89	0000212122
7/14/2017	10001	3420000000	Call Taking & Dispatch	03088589	000005635	NIAGARA MOHAWK POWER CORP	177.74	0000212122
7/14/2017	20013	3330100000	Admin/Accounting/Personnel	CO314016	000005635	NIAGARA MOHAWK POWER CORP	921.80	0000212122
7/14/2017	20013	3330100000	Admin/Accounting/Personnel	CP314016	000005635	NIAGARA MOHAWK POWER CORP	108.42	0000212122
7/14/2017	10001	4710200000	Family Court Services	03088564	000026779	NICHOLAS KLEIST JR	42.80	0000212292
7/14/2017	10001	8230102000	Adult Protective Services F2	03088781	000003352	NICHOLAS STEPIEN	138.57	0000212358
7/14/2017	20013	3330400000	Fleet Management	03089082	000006308	NORTH SYRACUSE LAWN & SNOW INC	360.77	0000212126
7/14/2017	20013	3330703000	Inventory Control	03088891	000006408	NORTHERN SAFETY COMPANY INC	294.27	0000212127
7/14/2017	20013	3330703000	Inventory Control	03088545	000006408	NORTHERN SAFETY COMPANY INC	1,124.47	0000212127
7/14/2017	20013	3330703000	Inventory Control	03088885	000006408	NORTHERN SAFETY COMPANY INC	90.60	0000212127

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7/14/2017	20013	3330703000	Inventory Control	03088882	000006408	NORTHERN SAFETY COMPANY INC	56.61	0000212127
7/14/2017	20013	3330703000	Inventory Control	03088550	000006408	NORTHERN SAFETY COMPANY INC	146.52	0000212127
7/14/2017	10001	6913000000	Otisco Lake Park	03088880	000005651	NYS ELECTRIC AND GAS CORPORATION	36.01	0000212128
7/14/2017	10001	6913000000	Otisco Lake Park	03088878	000005651	NYS ELECTRIC AND GAS CORPORATION	36.01	0000212128
7/14/2017	10001	3420000000	Call Taking & Dispatch	03088451	000005651	NYS ELECTRIC AND GAS CORPORATION	276.57	0000212128
7/14/2017	20013	3330601000	Flow Control	03088800	000005227	NYS INDUSTRIES FOR THE DISABLED	394.89	0000212129
7/14/2017	10001	1910000000	County Clerk's Office	03088853	0000014936	NYS THRUWAY AUTHORITY	525.00	0000212130
7/14/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03088720	0000021387	OFFICE MASTER INC	3,720.80	0000212131
7/14/2017	20013	3330100000	Admin/Accounting/Personnel	03088782	000009601	OFFICEMAX INC	33.24	0000212132
7/14/2017	20013	3330100000	Admin/Accounting/Personnel	03088790	000009601	OFFICEMAX INC	30.70	0000212132
7/14/2017	20013	3330100000	Admin/Accounting/Personnel	03088929	000009601	OFFICEMAX INC	13.43	0000212132
7/14/2017	20013	3330100000	Admin/Accounting/Personnel	03088727	000009601	OFFICEMAX INC	(56.70)	0000212132
7/14/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03088729	000009601	OFFICEMAX INC	164.00	0000212132
7/14/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03088738	000009601	OFFICEMAX INC	190.00	0000212132
7/14/2017	10001	4350500100	Vital Statistics	03088412	000009601	OFFICEMAX INC	240.06	0000212132
7/14/2017	10001	6907000000	Highland Forest	03088237	000009601	OFFICEMAX INC	18.24	0000212132
7/14/2017	20013	3330100000	Admin/Accounting/Personnel	03088750	000009601	OFFICEMAX INC	35.51	0000212132
7/14/2017	20013	3330100000	Admin/Accounting/Personnel	03088751	000009601	OFFICEMAX INC	(2.31)	0000212132
7/14/2017	10001	1910000000	County Clerk's Office	03088828	000009601	OFFICEMAX INC	42.91	0000212132
7/14/2017	20013	3330100000	Admin/Accounting/Personnel	03088835	000009601	OFFICEMAX INC	28.92	0000212132
7/14/2017	20013	3330100000	Admin/Accounting/Personnel	03088838	000009601	OFFICEMAX INC	8.91	0000212132
7/14/2017	10001	1910000000	County Clerk's Office	03088841	000009601	OFFICEMAX INC	(31.19)	0000212132
7/14/2017	10001	6902000000	Beaver Lake Nature Center	03088164	000009601	OFFICEMAX INC	146.53	0000212132
7/14/2017	10001	6902000000	Beaver Lake Nature Center	03088176	000009601	OFFICEMAX INC	56.85	0000212132
7/14/2017	20013	3330100000	Admin/Accounting/Personnel	03088723	000009601	OFFICEMAX INC	96.66	0000212132
7/14/2017	20013	3330100000	Admin/Accounting/Personnel	03088851	000009601	OFFICEMAX INC	25.70	0000212132
7/14/2017	10001	6902000000	Beaver Lake Nature Center	03088222	000009601	OFFICEMAX INC	5.36	0000212132
7/14/2017	10001	6903000000	Rosamond Gifford Zoo	03088233	000009601	OFFICEMAX INC	27.72	0000212132
7/14/2017	10001	1910000000	County Clerk's Office	03088777	000009601	OFFICEMAX INC	9.44	0000212132
7/14/2017	20013	3330100000	Admin/Accounting/Personnel	03088770	000009601	OFFICEMAX INC	27.66	0000212132
7/14/2017	10001	8330203000	Child Welfare Preventive Servi	03088433	000006628	ONONDAGA CASE MANAGEMENT INC	17,875.27	0000212133
7/14/2017	10001	4353010000	Preschool Program	CB313622	000005854	ONONDAGA CENTRAL SCHOOL	15,815.28	0000212134
7/14/2017	10001	4353010000	Preschool Program	CL313621	000005854	ONONDAGA CENTRAL SCHOOL	31,630.56	0000212134
7/14/2017	10001	4353010000	Preschool Program	CL313622	000005854	ONONDAGA CENTRAL SCHOOL	21,087.04	0000212134
7/14/2017	10001	1510000000	Executive/Administrative Servi	03088683	0000015216	ONONDAGA COUNTY	623.36	0000212268
7/14/2017	20033	3520100000	Administration	03089060	0000015386	ONONDAGA COUNTY	236.28	0000212274
7/14/2017	10001	4350700200	Community Health Nursing	03088486	0000015327	ONONDAGA COUNTY	1,224.45	0000212293
7/14/2017	10001	7930400000	Custody Transport	03088899	0000015217	ONONDAGA COUNTY	605.00	0000212304

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7/14/2017	20013	3330601000	Flow Control	03089102	000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	400.00	0000212135
7/14/2017	10001	0514050000	Ground Maintenance	03088945	000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	40.00	0000212135
7/14/2017	10001	6911000000	Oneida Shores	03088392	000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	50.00	0000212135
7/14/2017	10001	7920500000	Police Criminal Investigation	03088575	0000015074	ONONDAGA COUNTY SHERIFFS	215.00	0000212305
7/14/2017	10001	0300000000	Authorized Agencies - Physical	03078340	0000005827	ONONDAGA COUNTY SOIL AND	9,375.00	0000212136
7/14/2017	10001	3420000000	Call Taking & Dispatch	03088455	0000015245	ONONDAGA COUNTY WATER AUTHORITY	75.00	0000212137
7/14/2017	10001	8350100000	Hillbrook	03088553	0000015245	ONONDAGA COUNTY WATER AUTHORITY	1,053.00	0000212137
7/14/2017	20013	3330100000	Admin/Accounting/Personnel	CD314017	0000015245	ONONDAGA COUNTY WATER AUTHORITY	32.87	0000212137
7/14/2017	20013	3330100000	Admin/Accounting/Personnel	CB314017	0000015245	ONONDAGA COUNTY WATER AUTHORITY	2,079.75	0000212137
7/14/2017	20013	3330100000	Admin/Accounting/Personnel	CC314017	0000015245	ONONDAGA COUNTY WATER AUTHORITY	58.65	0000212137
7/14/2017	20013	3330100000	Admin/Accounting/Personnel	CL314017	0000015245	ONONDAGA COUNTY WATER AUTHORITY	30.00	0000212137
7/14/2017	20013	3330100000	Admin/Accounting/Personnel	CL314019	0000015245	ONONDAGA COUNTY WATER AUTHORITY	7,740.71	0000212137
7/14/2017	10001	3420000000	Call Taking & Dispatch	03088452	0000015245	ONONDAGA COUNTY WATER AUTHORITY	440.55	0000212137
7/14/2017	20035	6550000000	Ocpl - Library Grants	03089036	0000006816	ONONDAGA GALLERIES LLC	5,868.83	0000212138
7/14/2017	20035	6550000000	Ocpl - Library Grants	03089033	0000006816	ONONDAGA GALLERIES LLC	7,004.67	0000212138
7/14/2017	10001	2365150000	County General Other Items	03073563	0000005704	ONONDAGA HISTORICAL ASSOCIATION	14,444.00	0000212139
7/14/2017	20035	6550000000	Ocpl - Library Grants	03088410	0000008199	ORIENTAL TRADING COMPANY INC	419.80	0000212140
7/14/2017	20015	6510100000	Central Library	03088478	0000008388	OVERDRIVE INC	2,959.84	0000212141
7/14/2017	10001	8330103000	Child Welfare Services F62	03088663	0000025324	PAIGE BARNISH	44.94	0000212359
7/14/2017	40025	3300000000	Water Environment Protection D	03088565	0000006387	PATRICIA ELECTRIC INC	11,019.07	0000212142
7/14/2017	20033	3520200000	Community Development Programs	03088735	0000009518	PATRICK T CORBETT	9,300.00	0000212143
7/14/2017	10001	4353020000	Early Intervention	CL313685	0000027510	PATTILYNN HADDAD	137.82	0000212144
7/14/2017	10001	3910400000	Tax Collection	03088163	0000029560	PAUL SELLIN	55.68	0000212145
7/14/2017	20013	3330400000	Fleet Management	03088670	0000021411	PAULS TIRE SERVICE LLC	6,124.13	0000212146
7/14/2017	20013	3330400000	Fleet Management	03088898	0000023761	PC HOLDINGS 5	1,306.64	0000212147
7/14/2017	20013	3330400000	Fleet Management	03088903	0000023761	PC HOLDINGS 5	278.99	0000212147
7/14/2017	10001	8330103000	Child Welfare Services F62	03088378	0000005858	PEDIATRIC SERVICE GROUP LLP	24,380.01	0000212148
7/14/2017	20013	3330701000	Instrumentation & Electrical	03089064	0000007504	PENN DETROIT DIESEL ALLISON LLC	1,970.00	0000212149
7/14/2017	10030	8250300000	Aging Access	03088754	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	3,305.74	0000212150
7/14/2017	10001	6904000000	Carpenter's Brook	03088323	0000021762	PESTECH EXTERMINATING INC	190.00	0000212151
7/14/2017	10001	6911000000	Oneida Shores	03088377	0000021762	PESTECH EXTERMINATING INC	30.00	0000212151
7/14/2017	20013	3330704000	Process Control	03088338	0000021762	PESTECH EXTERMINATING INC	245.00	0000212151
7/14/2017	10001	3110000000	District Attorney Operations	03088415	0000006418	PLAN & PRINT SYSTEMS INC	27.50	0000212152
7/14/2017	10001	3110000000	District Attorney Operations	03088417	0000006418	PLAN & PRINT SYSTEMS INC	55.00	0000212152
7/14/2017	10030	4395300000	Health Promotion Grants	03088752	0000006418	PLAN & PRINT SYSTEMS INC	662.90	0000212152
7/14/2017	20013	3330100000	Admin/Accounting/Personnel	03089094	0000006418	PLAN & PRINT SYSTEMS INC	176.80	0000212152
7/14/2017	55040	5810300000	Health Insurance	03088253	0000005743	POMCO INC	103,824.36	0000212153
7/14/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03088931	0000005953	POSTLER & JAECKLE CORP	6,788.00	0000212154

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7/14/2017	20013	3330702000	Maintenance	03088353	0000005953	POSTLER & JAECKLE CORP	2,561.30	0000212154
7/14/2017	20013	3330702000	Maintenance	03088320	0000005953	POSTLER & JAECKLE CORP	891.00	0000212154
7/14/2017	20013	3330702000	Maintenance	03088406	0000005953	POSTLER & JAECKLE CORP	1,267.88	0000212154
7/14/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03088932	0000005953	POSTLER & JAECKLE CORP	1,000.00	0000212154
7/14/2017	10001	2770100000	IT Infrastructure Direct Bill	03088510	0000007733	PURPLEWIRE LLC	148.38	0000212155
7/14/2017	10001	4350100100	Administration	03088642	0000009273	QUOC VAN NGUYEN MD	15,000.00	0000212156
7/14/2017	10001	8330103000	Child Welfare Services F62	03088665	0000019460	RACHEL WOODS	130.80	0000212360
7/14/2017	20015	6510100000	Central Library	03088481	0000005193	RANDOM HOUSE INC	37.50	0000212157
7/14/2017	20015	6510100000	Central Library	03088477	0000005193	RANDOM HOUSE INC	30.00	0000212157
7/14/2017	10001	6912000000	Onondaga Lake Park	03088731	0000006702	RICCELLI ENTERPRISES INC	396.00	0000212158
7/14/2017	10001	6903000000	Rosamond Gifford Zoo	03088746	0000006702	RICCELLI ENTERPRISES INC	504.00	0000212158
7/14/2017	20013	3330704000	Process Control	03088906	0000006702	RICCELLI ENTERPRISES INC	2,919.24	0000212158
7/14/2017	20013	3330704000	Process Control	03088908	0000006702	RICCELLI ENTERPRISES INC	33,564.37	0000212158
7/14/2017	20013	3330704000	Process Control	03088910	0000006702	RICCELLI ENTERPRISES INC	762.21	0000212158
7/14/2017	20013	3330704000	Process Control	03089100	0000006702	RICCELLI ENTERPRISES INC	37,856.31	0000212158
7/14/2017	10001	3910400000	Tax Collection	03088267	0000029568	RICHARD BURKE	95.32	0000212159
7/14/2017	10001	8330103000	Child Welfare Services F62	03088232	0000008934	RICHARD E HOLLIDAY JR	194.74	0000212361
7/14/2017	10001	8330103000	Child Welfare Services F62	03088976	0000004144	RICHARD GASIOROWSKI	730.03	0000212362
7/14/2017	10030	3510000000	Economic Development	03088039	0000005750	RIDLEY ELECTRIC CO INC	100,059.00	0000212160
7/14/2017	40021	6900000000	Parks & Recreation	03087649	0000007521	RIVER ROCK DOCK INC	51,740.00	0000212161
7/14/2017	10001	8340501000	Child & Family MH Clinic Treat	03088398	0000022075	ROBERT KALLINICOS	3,325.20	0000212162
7/14/2017	10030	4395300000	Health Promotion Grants	03088766	0000029085	ROSEANNE JONES	70.09	0000212286
7/14/2017	10001	7920500000	Police Criminal Investigation	03088636	0000006865	RTB INC	11,102.28	0000212163
7/14/2017	20013	3330702000	Maintenance	03088535	0000006087	RUMETCO SALES INC	29.70	0000212164
7/14/2017	10001	4350400400	Environmental Health	03088784	0000014625	RUSSELL MANGICARO JR	454.22	0000212287
7/14/2017	10001	4350400400	Environmental Health	03088558	0000001549	RUSSELL S COOPER	486.32	0000212288
7/14/2017	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03088649	0000000248	SAFEGUARD	229.70	0000212165
7/14/2017	40021	6900000000	Parks & Recreation	03088993	0000023846	SALT SPRINGS PAVING CORP	2,333.50	0000212166
7/14/2017	40021	6900000000	Parks & Recreation	03088244	0000023846	SALT SPRINGS PAVING CORP	5,032.00	0000212166
7/14/2017	40021	6900000000	Parks & Recreation	03088249	0000023846	SALT SPRINGS PAVING CORP	1,675.00	0000212166
7/14/2017	40021	6900000000	Parks & Recreation	03088245	0000023846	SALT SPRINGS PAVING CORP	2,468.00	0000212166
7/14/2017	10030	8350200000	Juvenile Justice Intake & Supe	03088508	0000014841	SALVATION ARMY	27,468.57	0000212167
7/14/2017	10030	8250200000	Aging Division Services	03088068	0000014841	SALVATION ARMY	2,445.38	0000212167
7/14/2017	10030	8250300000	Aging Access	03088583	0000014841	SALVATION ARMY	7,481.10	0000212167
7/14/2017	10001	1520000000	Security Services	03088120	0000006433	SANICO INC	13.68	0000212168
7/14/2017	10001	8340501000	Child & Family MH Clinic Treat	03088385	0000004681	SASCHA ARBOUET	4,107.60	0000212169
7/14/2017	10001	4353020000	Early Intervention	CL313726	0000026700	SAWSAN QADDOORAH	160.00	0000212170
7/14/2017	20013	3330702000	Maintenance	03088328	0000014958	SCHNEIDER BROTHERS CORP	2,350.00	0000212171

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7/14/2017	10030	4395300000	Health Promotion Grants	03088372	000009084	SCHNEIDER LABORATORIES INC	315.00	0000212172
7/14/2017	10001	4710200000	Family Court Services	03088367	000004540	SCOTT D BOND	132.00	0000212173
7/14/2017	10001	4710200000	Family Court Services	03088330	000004540	SCOTT D BOND	648.00	0000212173
7/14/2017	10001	4710200000	Family Court Services	03088332	000004540	SCOTT D BOND	312.00	0000212173
7/14/2017	10001	4710200000	Family Court Services	03088364	000004540	SCOTT D BOND	48.00	0000212173
7/14/2017	10001	3810000000	Emergency Management (Admin)	03089073	000004062	SCOTT SCHRILLA	11.77	0000212276
7/14/2017	10001	8350200000	Juvenile Justice Intake & Supe	03088329	0000014733	SETH ALDRICH	2,640.00	0000212174
7/14/2017	40025	3300000000	Water Environment Protection D	03088842	0000024091	SHAMROCK SEWER SERVICES LLC	80,772.41	0000212175
7/14/2017	40025	3300000000	Water Environment Protection D	03088837	0000024091	SHAMROCK SEWER SERVICES LLC	155,689.60	0000212175
7/14/2017	10001	4353020000	Early Intervention	CL313517	0000026402	SHANNON VAVONESE	400.00	0000212176
7/14/2017	10030	4396010000	CFS Lab Grants	03088791	0000000092	SHEILA GENTILE	208.00	0000212289
7/14/2017	10030	1500000000	Corrections	03088124	0000019697	SIEMENS INDUSTRY INC	6,000.00	0000212177
7/14/2017	10030	8250300000	Aging Access	03088218	0000007562	SILVER FOX SENIOR SOCIAL CLUB INC	1,885.00	0000212178
7/14/2017	10030	8250200000	Aging Division Services	03088212	0000007562	SILVER FOX SENIOR SOCIAL CLUB INC	2,119.00	0000212178
7/14/2017	10001	6907000000	Highland Forest	03088630	0000007002	SKYWORKS LLC	300.00	0000212179
7/14/2017	20010	2365180100	County Operations	03069821	0000007812	SMG	325,000.00	0000212266
7/14/2017	10030	7920300000	Sheriffs Police/Civil Grants	03088389	0000007703	SNORAC INC	117.38	0000212180
7/14/2017	10001	8330103000	Child Welfare Services F62	03088812	0000007703	SNORAC INC	1,269.04	0000212180
7/14/2017	20013	3330300000	Training & Safety	03088471	0000006507	SONIC SAFETY SERVICES INC	360.00	0000212181
7/14/2017	10001	0514040000	Central Maintenance	03088940	0000000101	SOUTHWORTH-MILTON INC	4,459.94	0000212182
7/14/2017	10001	7920200000	Police Patrol	03088676	0000008669	SPACESAVER STORAGE SYSTEMS INC	3,604.78	0000212183
7/14/2017	10001	6903000000	Rosamond Gifford Zoo	03088605	0000022461	SPECTRUM BRANDS INC	5,193.60	0000212184
7/14/2017	20015	6520000000	System Support	03088971	0000009701	SPOK INC	23.40	0000212185
7/14/2017	20013	3330100000	Admin/Accounting/Personnel	03089091	0000009701	SPOK INC	9.90	0000212185
7/14/2017	10001	8330304000	Child Welfare Foster Care	03088832	0000005711	SPRINGBROOK NY INC	16,511.70	0000212186
7/14/2017	10030	4395700000	MCH/Healthy Families Grants	03088261	0000007854	ST MICHAELS LUTHERAN CHURCH	600.00	0000212187
7/14/2017	20013	3330400000	Fleet Management	03088864	0000007545	STADIUM INTL SALES & SERVICE LLC	267.65	0000212188
7/14/2017	10001	2365150000	County General Other Items	03088586	0000008057	STANDARD & POORS FINANCIAL SERVICES LLC	18,900.00	0000212189
7/14/2017	10030	3150000000	DA Grants	03088713	0000029481	STEPHEN P YOUNG	10,152.00	0000212190
7/14/2017	20013	3330702000	Maintenance	03088948	0000005760	SUBURBAN HARDWARE INC	342.00	0000212191
7/14/2017	10030	4395300000	Health Promotion Grants	03088601	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	39.79	0000212192
7/14/2017	10030	4395300000	Health Promotion Grants	03088599	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	753.78	0000212192
7/14/2017	10030	4395300000	Health Promotion Grants	03088597	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	293.86	0000212192
7/14/2017	10001	4353010000	Preschool Program	CL313500	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	22,335.00	0000212192
7/14/2017	10001	4353010000	Preschool Program	CL313499	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	770.00	0000212192
7/14/2017	10001	4353010000	Preschool Program	CL313741	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	2,070.00	0000212192
7/14/2017	10001	4353010000	Preschool Program	CL313740	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	180.00	0000212192
7/14/2017	10001	6912000000	Onondaga Lake Park	03089059	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	516.41	0000212193

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7/14/2017	20013	3330400000	Fleet Management	03089021	000005894	SUPERIOR PLUS ENERGY SERVICES INC	22,128.84	0000212193
7/14/2017	10001	4350700700	Directors Office	03088890	000004545	SUSAN M SERRAO	16.59	0000212290
7/14/2017	10001	4350700700	Directors Office	03088892	000004545	SUSAN M SERRAO	27.77	0000212290
7/14/2017	10001	8720400000	Geographic Information Systems	03088336	000005673	SYRACUSE BLUE PRINT CO INC	243.25	0000212194
7/14/2017	10001	0200000000	Authorized Agencies - Human Se	03073450	000005857	SYRACUSE CITY SCHOOL DISTRICT	3,750.00	0000212195
7/14/2017	10030	4395300000	Health Promotion Grants	03088702	000006230	SYRACUSE COMMUNITY HEALTH CENTER INC	512.49	0000212196
7/14/2017	10030	4395300000	Health Promotion Grants	03088712	000006230	SYRACUSE COMMUNITY HEALTH CENTER INC	(128.60)	0000212196
7/14/2017	10001	6912000000	Onondaga Lake Park	03088849	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	38.97	0000212197
7/14/2017	20013	3330702000	Maintenance	03088349	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	129.00	0000212197
7/14/2017	20013	3330702000	Maintenance	03088352	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	9.00	0000212197
7/14/2017	10001	6912000000	Onondaga Lake Park	03088862	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	19.53	0000212197
7/14/2017	10001	6903000000	Rosamond Gifford Zoo	03088606	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	141.00	0000212197
7/14/2017	10001	6903000000	Rosamond Gifford Zoo	03088610	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,558.45	0000212197
7/14/2017	10001	6903000000	Rosamond Gifford Zoo	03088778	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	108.25	0000212197
7/14/2017	10001	6902000000	Beaver Lake Nature Center	03088787	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	174.41	0000212197
7/14/2017	10001	6904000000	Carpenter's Brook	03088794	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	164.54	0000212197
7/14/2017	10001	6909000000	Historical Facilities	03089010	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	18.00	0000212197
7/14/2017	10030	8250300000	Aging Access	03088959	000005710	SYRACUSE JEWISH FAMILY SERVICE	10,286.59	0000212198
7/14/2017	10030	8250400000	Aging In Home	03088506	000005710	SYRACUSE JEWISH FAMILY SERVICE	1,157.04	0000212198
7/14/2017	10001	8340602000	Child & Family MH OASAS Ct	03087953	000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	104,596.00	0000212199
7/14/2017	10030	8250300000	Aging Access	03088107	000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	2,747.22	0000212199
7/14/2017	10030	8250300000	Aging Access	03088106	000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	1,602.28	0000212199
7/14/2017	10030	4395700000	MCH/Healthy Families Grants	03088658	000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	508.00	0000212199
7/14/2017	10001	4350700600	Family Planning	03088143	000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	78,970.49	0000212199
7/14/2017	20013	3330702000	Maintenance	03089076	000005806	SYRACUSE THERMAL PRODUCTS INC	1,563.00	0000212200
7/14/2017	20013	3330400000	Fleet Management	03088516	000006511	SYRACUSE TRAILER SALES SERVICE LEASING	534.11	0000212201
7/14/2017	10001	0512000000	Construction & Office Planning	03088951	000006537	SYRACUSE TRIM SERVICE	1,550.00	0000212202
7/14/2017	40021	9310000000	Transportation	03088269	000006009	T H KINSELLA INC	11,904.00	0000212203
7/14/2017	40021	9310000000	Transportation	03088268	000006009	T H KINSELLA INC	9,114.09	0000212203
7/14/2017	10030	4396010000	CFS Lab Grants	03088865	000009339	TAMARA DANNER	319.73	0000212291
7/14/2017	10030	1500000000	Corrections	03088125	000000772	TAMMY IBBS	30.00	0000212204
7/14/2017	10030	1500000000	Corrections	03088126	000000772	TAMMY IBBS	90.00	0000212204
7/14/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03088928	000006677	THE KL GROUP INC	119.99	0000212205
7/14/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03088924	000006677	THE KL GROUP INC	143.98	0000212205
7/14/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03088927	000006677	THE KL GROUP INC	296.78	0000212205
7/14/2017	65933	3520000000	Community Development	03088479	000022009	THOMAS D PREVILLE	225.00	0000212206
7/14/2017	65933	3520000000	Community Development	03088474	000022009	THOMAS D PREVILLE	150.00	0000212206
7/14/2017	65933	3520000000	Community Development	03088470	000022009	THOMAS D PREVILLE	150.00	0000212206

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7/14/2017	20015	6530100000	Beauchamp	03088431	000009362	THYSSENKRUPP ELEVATOR	973.29	0000212207
7/14/2017	10001	2770000000	IT Infrastructure Overhead	03088551	000009628	TIME WARNER CABLE	139.45	0000212208
7/14/2017	10030	4395700000	MCH/Healthy Families Grants	03088246	000009628	TIME WARNER CABLE	92.45	0000212208
7/14/2017	10001	2770000000	IT Infrastructure Overhead	03088540	000009628	TIME WARNER CABLE	135.25	0000212208
7/14/2017	10001	7920700000	Police K-9	03088973	000009628	TIME WARNER CABLE	89.98	0000212208
7/14/2017	20013	3330100000	Admin/Accounting/Personnel	03088833	000009628	TIME WARNER CABLE	135.44	0000212208
7/14/2017	20013	3330100000	Admin/Accounting/Personnel	03088839	000009628	TIME WARNER CABLE	322.99	0000212208
7/14/2017	10001	7920700000	Police K-9	03088977	000009628	TIME WARNER CABLE	89.98	0000212208
7/14/2017	10001	7920700000	Police K-9	03088979	000009628	TIME WARNER CABLE	89.98	0000212208
7/14/2017	10001	2770000000	IT Infrastructure Overhead	03088544	000009628	TIME WARNER CABLE	625.00	0000212208
7/14/2017	55040	5820000000	Judgments & Claims	03088167	0000029589	TINA M SCHMITT	56.16	0000212209
7/14/2017	10001	8330103000	Child Welfare Services F62	03088239	000004261	TODD GUERIN	316.81	0000212363
7/14/2017	10001	8330103000	Child Welfare Services F62	03088231	0000026887	TONIA THORNTON	140.71	0000212364
7/14/2017	20013	3330400000	Fleet Management	03088299	000006449	TONY ROTELLAS BODY SHOP INC	710.16	0000212210
7/14/2017	20013	3330400000	Fleet Management	03088295	000006449	TONY ROTELLAS BODY SHOP INC	1,285.70	0000212210
7/14/2017	20013	3330400000	Fleet Management	03088304	000006449	TONY ROTELLAS BODY SHOP INC	1,293.95	0000212210
7/14/2017	20013	3330400000	Fleet Management	03088302	000006449	TONY ROTELLAS BODY SHOP INC	5,176.70	0000212210
7/14/2017	20013	3330400000	Fleet Management	03088319	000006449	TONY ROTELLAS BODY SHOP INC	2,778.32	0000212210
7/14/2017	20013	3330400000	Fleet Management	03088314	000006449	TONY ROTELLAS BODY SHOP INC	3,356.54	0000212210
7/14/2017	20013	3330400000	Fleet Management	03088312	000006449	TONY ROTELLAS BODY SHOP INC	5,255.85	0000212210
7/14/2017	20013	3330400000	Fleet Management	03088310	000006449	TONY ROTELLAS BODY SHOP INC	603.34	0000212210
7/14/2017	20013	3330400000	Fleet Management	03088308	000006449	TONY ROTELLAS BODY SHOP INC	3,378.71	0000212210
7/14/2017	10001	2130000000	Stop Dwi	03088757	000005828	TOWN OF CAMILLUS	1,061.16	0000212211
7/14/2017	10001	2130000000	Stop Dwi	03088758	000005828	TOWN OF CAMILLUS	2,596.33	0000212211
7/14/2017	10001	1560000000	Buildings & Grounds Maintenanc	03088401	000005831	TOWN OF DEWITT	4,402.49	0000212212
7/14/2017	10001	1560000000	Buildings & Grounds Maintenanc	03088404	000005831	TOWN OF DEWITT	2,002.83	0000212212
7/14/2017	10030	8250200000	Aging Division Services	03088076	000005832	TOWN OF ELBRIDGE	391.54	0000212213
7/14/2017	10001	2130000000	Stop Dwi	03088759	000005834	TOWN OF GEDDES	1,945.46	0000212214
7/14/2017	10001	2130000000	Stop Dwi	03088761	000005834	TOWN OF GEDDES	3,776.48	0000212214
7/14/2017	10001	7920200000	Police Patrol	03088035	000005837	TOWN OF ONONDAGA	3,892.32	0000212215
7/14/2017	10001	7920200000	Police Patrol	03088034	000005837	TOWN OF ONONDAGA	3,892.32	0000212215
7/14/2017	10009	9320000000	Road Machinery Fund	03087384	000006194	TRACEY ROAD EQUIPMENT INC	625.14	0000212216
7/14/2017	10009	9320000000	Road Machinery Fund	03087377	000006194	TRACEY ROAD EQUIPMENT INC	535.42	0000212216
7/14/2017	10009	9320000000	Road Machinery Fund	03087352	000006194	TRACEY ROAD EQUIPMENT INC	331.27	0000212216
7/14/2017	10009	9320000000	Road Machinery Fund	03087333	000006194	TRACEY ROAD EQUIPMENT INC	1,718.51	0000212216
7/14/2017	10009	9320000000	Road Machinery Fund	03088317	000006194	TRACEY ROAD EQUIPMENT INC	(420.57)	0000212216
7/14/2017	20013	3330400000	Fleet Management	03088226	000006194	TRACEY ROAD EQUIPMENT INC	2,247.33	0000212216
7/14/2017	20013	3330400000	Fleet Management	03088859	000006194	TRACEY ROAD EQUIPMENT INC	1,651.90	0000212216

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7/14/2017	10001	1520000000	Security Services	03088105	0000018789	TRACY LADD	75.00	0000212269
7/14/2017	10001	8350100000	Hillbrook	03089031	0000018802	TRINITY SERVICES GROUP INC	5,490.82	0000212217
7/14/2017	10001	8350100000	Hillbrook	03088333	0000018802	TRINITY SERVICES GROUP INC	5,134.76	0000212217
7/14/2017	10001	8330103000	Child Welfare Services F62	03088238	0000025329	TRISHA LANDERS	70.09	0000212365
7/14/2017	10030	8250300000	Aging Access	03088260	0000009457	TYMESSAVERS LLC	4,410.00	0000212218
7/14/2017	10009	9320000000	Road Machinery Fund	03088501	0000027883	UNIFIRST MANUFACTURING CORP	83.45	0000212219
7/14/2017	10009	9320000000	Road Machinery Fund	03088497	0000027883	UNIFIRST MANUFACTURING CORP	85.54	0000212219
7/14/2017	10009	9320000000	Road Machinery Fund	03088480	0000027883	UNIFIRST MANUFACTURING CORP	85.54	0000212219
7/14/2017	10009	9320000000	Road Machinery Fund	03088465	0000027883	UNIFIRST MANUFACTURING CORP	53.82	0000212219
7/14/2017	10009	9320000000	Road Machinery Fund	03088454	0000027883	UNIFIRST MANUFACTURING CORP	53.82	0000212219
7/14/2017	10009	9320000000	Road Machinery Fund	03088441	0000027883	UNIFIRST MANUFACTURING CORP	185.48	0000212219
7/14/2017	10009	9320000000	Road Machinery Fund	03088440	0000027883	UNIFIRST MANUFACTURING CORP	185.48	0000212219
7/14/2017	10009	9320000000	Road Machinery Fund	03088438	0000027883	UNIFIRST MANUFACTURING CORP	185.48	0000212219
7/14/2017	10009	9320000000	Road Machinery Fund	03088435	0000027883	UNIFIRST MANUFACTURING CORP	185.48	0000212219
7/14/2017	10009	9320000000	Road Machinery Fund	03088445	0000027883	UNIFIRST MANUFACTURING CORP	53.82	0000212219
7/14/2017	10009	9320000000	Road Machinery Fund	03088504	0000027883	UNIFIRST MANUFACTURING CORP	83.45	0000212219
7/14/2017	10001	6912000000	Onondaga Lake Park	03089000	0000008612	UNIFORMS MANUFACTURING INC	1,018.20	0000212220
7/14/2017	10001	6901000000	Administration	03089005	0000008612	UNIFORMS MANUFACTURING INC	16.50	0000212220
7/14/2017	10001	6910000000	Jamesville Beach	03088709	0000004046	UNIPAK CORP	121.08	0000212221
7/14/2017	20013	3330400000	Fleet Management	03088675	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	3,307.53	0000212222
7/14/2017	20013	3330400000	Fleet Management	03089080	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	1,287.49	0000212222
7/14/2017	10001	0516000000	Central Mail	03088944	0000008473	UNITED PARCEL SERVICE INC	187.26	0000212223
7/14/2017	10001	0516000000	Central Mail	03088939	0000008473	UNITED PARCEL SERVICE INC	300.07	0000212223
7/14/2017	10001	0516000000	Central Mail	03088941	0000008473	UNITED PARCEL SERVICE INC	214.77	0000212223
7/14/2017	10001	0516000000	Central Mail	03088943	0000008473	UNITED PARCEL SERVICE INC	144.55	0000212223
7/14/2017	10001	7920200000	Police Patrol	03088500	0000005973	UNITED RADIO INC	2,333.37	0000212224
7/14/2017	10001	7920200000	Police Patrol	03088513	0000005973	UNITED RADIO INC	2,254.51	0000212224
7/14/2017	10001	7920200000	Police Patrol	03088529	0000005973	UNITED RADIO INC	293.75	0000212224
7/14/2017	10001	7920200000	Police Patrol	03088527	0000005973	UNITED RADIO INC	42.50	0000212224
7/14/2017	10001	7920200000	Police Patrol	03088524	0000005973	UNITED RADIO INC	2,324.57	0000212224
7/14/2017	10001	7920200000	Police Patrol	03088521	0000005973	UNITED RADIO INC	2,295.22	0000212224
7/14/2017	10001	7920200000	Police Patrol	03088519	0000005973	UNITED RADIO INC	2,294.12	0000212224
7/14/2017	10001	7920200000	Police Patrol	03088526	0000005973	UNITED RADIO INC	230.00	0000212224
7/14/2017	10001	1520000000	Security Services	03089048	0000005957	UNITED UNIFORM CO INC	75.50	0000212225
7/14/2017	10001	1520000000	Security Services	03089028	0000005957	UNITED UNIFORM CO INC	290.00	0000212225
7/14/2017	10001	1520000000	Security Services	03089035	0000005957	UNITED UNIFORM CO INC	268.50	0000212225
7/14/2017	10001	1520000000	Security Services	03089049	0000005957	UNITED UNIFORM CO INC	150.00	0000212225
7/14/2017	10001	1520000000	Security Services	03089051	0000005957	UNITED UNIFORM CO INC	112.50	0000212225

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7/14/2017	10001	1520000000	Security Services	03089052	000005957	UNITED UNIFORM CO INC	150.00	0000212225
7/14/2017	10001	8330203000	Child Welfare Preventive Servi	03088467	000005686	UNITED WAY OF CNY INC	41,646.69	0000212226
7/14/2017	20015	6510100000	Central Library	03088613	000005686	UNITED WAY OF CNY INC	6,513.28	0000212226
7/14/2017	20015	6510100000	Central Library	03088795	000005686	UNITED WAY OF CNY INC	14,682.71	0000212226
7/14/2017	10009	9320000000	Road Machinery Fund	03088254	000006178	UPSTATE TEMPERATURE CONTROL INC	949.00	0000212227
7/14/2017	10009	9320000000	Road Machinery Fund	03088255	000006178	UPSTATE TEMPERATURE CONTROL INC	115.00	0000212227
7/14/2017	10001	3110000000	District Attorney Operations	03088840	000003334	VALERIE J WAITE	100.80	0000212228
7/14/2017	20013	3330601000	Flow Control	03088953	0000022503	VARIDESK LLC	790.00	0000212229
7/14/2017	10001	8110200300	Systems F20	03088388	000008768	VENTEK INC	23,272.00	0000212230
7/14/2017	10001	8260103000	Adult Mental Health Quality Im	03088875	000008950	VERA HOUSE INC	16,159.26	0000212231
7/14/2017	10001	3420000000	Call Taking & Dispatch	03088322	000005437	VERIZON	66,644.26	0000212232
7/14/2017	20013	3330100000	Admin/Accounting/Personnel	03088870	000005437	VERIZON	141.98	0000212232
7/14/2017	10001	2730100000	IT Communications Direct Bill	03088318	000005437	VERIZON	170.24	0000212232
7/14/2017	10001	3420000000	Call Taking & Dispatch	03088386	000005437	VERIZON	1,478.54	0000212232
7/14/2017	10001	2730100000	IT Communications Direct Bill	03088684	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	9,698.97	0000212233
7/14/2017	10001	2730100000	IT Communications Direct Bill	03088674	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	2,431.65	0000212233
7/14/2017	10001	2730100000	IT Communications Direct Bill	03088559	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	285.11	0000212233
7/14/2017	10001	2730100000	IT Communications Direct Bill	03088680	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	2,238.18	0000212233
7/14/2017	10001	2730100000	IT Communications Direct Bill	03088678	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	2,238.18	0000212233
7/14/2017	10001	3700000000	Elections Board	03087925	000007731	VERIZON WIRELESS SERVICES LLC	18.96	0000212234
7/14/2017	10030	3810000000	Emergency Management (Admin)	03088546	000007731	VERIZON WIRELESS SERVICES LLC	104.38	0000212234
7/14/2017	10030	3810000000	Emergency Management (Admin)	03088541	000007731	VERIZON WIRELESS SERVICES LLC	280.07	0000212234
7/14/2017	10030	3810000000	Emergency Management (Admin)	03088534	000007731	VERIZON WIRELESS SERVICES LLC	280.07	0000212234
7/14/2017	10030	3810000000	Emergency Management (Admin)	03088533	000007731	VERIZON WIRELESS SERVICES LLC	280.11	0000212234
7/14/2017	10001	3510000000	Economic Development	03088324	000007731	VERIZON WIRELESS SERVICES LLC	177.42	0000212234
7/14/2017	20013	3330100000	Admin/Accounting/Personnel	03088236	000007731	VERIZON WIRELESS SERVICES LLC	2,408.31	0000212234
7/14/2017	10001	8330103000	Child Welfare Services F62	03089002	000007731	VERIZON WIRELESS SERVICES LLC	2,012.69	0000212234
7/14/2017	10030	8250200000	Aging Division Services	03088994	000007731	VERIZON WIRELESS SERVICES LLC	249.41	0000212234
7/14/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03088991	000007731	VERIZON WIRELESS SERVICES LLC	503.24	0000212234
7/14/2017	10001	4500000000	Human Rights Commission	03088989	000007731	VERIZON WIRELESS SERVICES LLC	79.40	0000212234
7/14/2017	10001	2750000000	IT Admin Overhead	03088293	000007731	VERIZON WIRELESS SERVICES LLC	440.11	0000212234
7/14/2017	10001	2750000000	IT Admin Overhead	03088952	000007731	VERIZON WIRELESS SERVICES LLC	127.01	0000212234
7/14/2017	10001	8330103000	Child Welfare Services F62	03088893	000007731	VERIZON WIRELESS SERVICES LLC	2,945.14	0000212234
7/14/2017	10001	3410000000	Administration/Support	03088376	000007731	VERIZON WIRELESS SERVICES LLC	116.16	0000212234
7/14/2017	10001	4350500100	Vital Statistics	03088992	000004000	VERSOGENICS INC	553.28	0000212235
7/14/2017	20015	6531000000	Branch Administration	03088492	000007039	VICTORY LIFTS INC	349.00	0000212236
7/14/2017	20033	3520200000	Community Development Programs	03088461	000005846	VILLAGE OF BALDWINSVILLE	50,000.00	0000212237
7/14/2017	20013	3330100000	Admin/Accounting/Personnel	03088142	000005846	VILLAGE OF BALDWINSVILLE	14.84	0000212238

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7/14/2017	20013	3330100000	Admin/Accounting/Personnel	03088140	000005846	VILLAGE OF BALDWINSVILLE	61.25	0000212238
7/14/2017	10001	2130000000	Stop Dwi	03088765	000005846	VILLAGE OF BALDWINSVILLE	884.30	0000212239
7/14/2017	10001	2130000000	Stop Dwi	03088767	000005846	VILLAGE OF BALDWINSVILLE	1,180.15	0000212239
7/14/2017	10001	2130000000	Stop Dwi	03088822	000005847	VILLAGE OF LIVERPOOL	5,192.66	0000212240
7/14/2017	10001	2130000000	Stop Dwi	03088820	000005847	VILLAGE OF LIVERPOOL	1,591.74	0000212240
7/14/2017	10001	2130000000	Stop Dwi	03088773	000005848	VILLAGE OF MARCELLUS	176.86	0000212241
7/14/2017	10001	2130000000	Stop Dwi	03088775	000005848	VILLAGE OF MARCELLUS	236.03	0000212241
7/14/2017	10001	2130000000	Stop Dwi	03088741	000005849	VILLAGE OF NORTH SYRACUSE	707.44	0000212242
7/14/2017	10001	2130000000	Stop Dwi	03088749	000005849	VILLAGE OF NORTH SYRACUSE	944.12	0000212242
7/14/2017	10001	2130000000	Stop Dwi	03088755	0000015238	VILLAGE OF SKANEATELES	1,180.15	0000212243
7/14/2017	10001	2130000000	Stop Dwi	03088753	0000015238	VILLAGE OF SKANEATELES	1,238.02	0000212243
7/14/2017	20013	3330100000	Admin/Accounting/Personnel	03088512	000005850	VILLAGE OF SOLVAY	833.06	0000212244
7/14/2017	20013	3330100000	Admin/Accounting/Personnel	03088514	000005850	VILLAGE OF SOLVAY	4,535.90	0000212244
7/14/2017	10001	2130000000	Stop Dwi	03088780	000005850	VILLAGE OF SOLVAY	530.58	0000212245
7/14/2017	10001	2130000000	Stop Dwi	03088783	000005850	VILLAGE OF SOLVAY	1,180.15	0000212245
7/14/2017	40021	0500000000	Facilities Management	03088756	000007950	VIP ARCHITECTURAL ASSOCIATES PLLC	37,022.48	0000212246
7/14/2017	40021	0500000000	Facilities Management	03088745	000007950	VIP ARCHITECTURAL ASSOCIATES PLLC	23,115.00	0000212246
7/14/2017	10001	7930800000	Custody Maint/Warehousing Svcs	03088587	0000029222	VISIBLE SOLUTIONS OF ONONDAGA COUNTY	6,216.67	0000212247
7/14/2017	10001	2365150000	County General Other Items	03073556	0000027870	VISIT SYRACUSE	135,000.00	0000212248
7/14/2017	10001	8110040101	Community F4	03088785	0000026485	VOIANCE LANGUAGE SERVICES LLC	4,950.75	0000212249
7/14/2017	10001	0514020000	Building Trades	03088969	000005941	VP SUPPLY CORPORATION	388.51	0000212250
7/14/2017	20013	3330502000	Laboratory Services	03088464	000009703	VWR INTERNATIONAL LLC	798.06	0000212251
7/14/2017	20013	3330502000	Laboratory Services	03088459	000009703	VWR INTERNATIONAL LLC	54.26	0000212251
7/14/2017	20013	3330502000	Laboratory Services	03088462	000009703	VWR INTERNATIONAL LLC	102.70	0000212251
7/14/2017	20013	3330502000	Laboratory Services	03088262	000009703	VWR INTERNATIONAL LLC	69.35	0000212251
7/14/2017	20013	3330502000	Laboratory Services	03088258	000009703	VWR INTERNATIONAL LLC	18.36	0000212251
7/14/2017	20013	3330502000	Laboratory Services	03088458	000009703	VWR INTERNATIONAL LLC	548.36	0000212251
7/14/2017	10001	6912000000	Onondaga Lake Park	03088603	000005656	W F SAUNDERS & SONS INC	556.97	0000212252
7/14/2017	20013	3330702000	Maintenance	03088725	000008450	W W GRAINGER INC	357.96	0000212253
7/14/2017	10001	1560000000	Buildings & Grounds Maintenanc	03088914	000008450	W W GRAINGER INC	170.14	0000212253
7/14/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03088737	000008450	W W GRAINGER INC	217.56	0000212253
7/14/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03088730	000008450	W W GRAINGER INC	31.24	0000212253
7/14/2017	20013	3330601000	Flow Control	03089066	000008450	W W GRAINGER INC	216.09	0000212253
7/14/2017	20013	3330601000	Flow Control	03089065	000008450	W W GRAINGER INC	202.79	0000212253
7/14/2017	10001	6907000000	Highland Forest	03089037	000008450	W W GRAINGER INC	386.80	0000212253
7/14/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03088743	000008450	W W GRAINGER INC	117.29	0000212253
7/14/2017	40025	3300000000	Water Environment Protection D	03088846	000008450	W W GRAINGER INC	2,226.15	0000212253
7/14/2017	10001	7920200000	Police Patrol	03088084	000008450	W W GRAINGER INC	212.00	0000212254

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
7/14/2017	10001	8220100000	Veteran's Administration	03088169	0000008922	WARREN FAMILY FUNERAL HOMES INC	2,720.00	0000212255
7/14/2017	10001	8110210000	Safety Net Assistance	03088721	0000008922	WARREN FAMILY FUNERAL HOMES INC	2,220.00	0000212255
7/14/2017	10001	8220100000	Veteran's Administration	03088171	0000008922	WARREN FAMILY FUNERAL HOMES INC	2,220.00	0000212255
7/14/2017	10001	0514040000	Central Maintenance	03088942	0000008546	WASTE MANAGEMENT OF NY LLC	3,497.01	0000212256
7/14/2017	10001	3930100000	Fiscal Operations	03088281	0000000214	WB MASON COMPANY INC	927.20	0000212257
7/14/2017	10001	1520000000	Security Services	03088118	0000000214	WB MASON COMPANY INC	927.20	0000212257
7/14/2017	10001	2770000000	IT Infrastructure Overhead	03088402	0000000214	WB MASON COMPANY INC	4,299.20	0000212257
7/14/2017	10001	3110000000	District Attorney Operations	03088413	0000000214	WB MASON COMPANY INC	514.53	0000212257
7/14/2017	10001	8330103000	Child Welfare Services F62	03088672	0000022465	WENDY SHATTUCK	86.14	0000212366
7/14/2017	10001	8110200000	Dss Admin Overhead F20	03088715	0000008742	WEST PUBLISHING CORP	1,685.26	0000212258
7/14/2017	10001	0511000000	Facilities Administration	03088714	0000009625	WEX BANK	1,173.06	0000212259
7/14/2017	10009	9320000000	Road Machinery Fund	03087843	0000005791	WHITES FARM SUPPLY INC	48.19	0000212260
7/14/2017	10001	7320030000	Criminal Court Supervisions	03088769	0000003542	WILLIAM E RUDD	118.77	0000212303
7/14/2017	10001	2100000000	County Executive	03088460	0000000832	WILLIAM FISHER	26.00	0000212271
7/14/2017	10001	6902000000	Beaver Lake Nature Center	03088272	0000021680	WOODS MENS & BOYS CLOTHING INC	442.95	0000212261
7/14/2017	20015	6520000000	System Support	03088792	0000018962	YANKEE METRO PARENT INC	1,567.00	0000212262
7/14/2017	20015	6520000000	System Support	03088793	0000018962	YANKEE METRO PARENT INC	1,567.00	0000212262
7/14/2017	20015	6520000000	System Support	03088798	0000018962	YANKEE METRO PARENT INC	1,567.00	0000212262
7/14/2017	20015	6520000000	System Support	03088806	0000018962	YANKEE METRO PARENT INC	1,567.00	0000212262
7/14/2017	10001	2730000000	IT Communications Overhead	03088935	0000018962	YANKEE METRO PARENT INC	1,192.00	0000212262
7/14/2017	10001	8260301000	Adult Mental Health OMH Contra	03088277	0000005701	YWCA SYRACUSE & ONONDAGA CO INC	11,910.00	0000212263
7/14/2017	10030	4396010000	CFS Lab Grants	03088456	0000021350	ZIP NETWORKS INC	55.00	0000212264
7/14/2017	20015	6510100000	Central Library	03088242	0000026492	ZSPACE INC	1,000.00	0000212265
Total Check Run 7/14/17							\$ 4,884,499.80	