

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
10/13/2017	10030	3810000000	Emergency Management (Admin)	03099352	0000008690	4 IMPRINT INC	559.26	0000218457
10/13/2017	10001	8110080000	Child Support/Title Iv-D F8	03098987	0000004680	AARON T NUZZO	6,147.50	0000218458
10/13/2017	10001	8110080000	Child Support/Title Iv-D F8	03098967	0000009699	ABC LEGAL SERVICES INC	180.00	0000218459
10/13/2017	20013	3330702000	Maintenance	03099639	0000005720	ACE HYDRAULIC & PNEUMATICS	2,500.00	0000218460
10/13/2017	20033	3520200000	Community Development Programs	03099493	0000006666	AGA CONTRACTORS INC	16,790.00	0000218461
10/13/2017	10009	9320000000	Road Machinery Fund	03099504	0000000952	AIRGAS INC	75.00	0000218462
10/13/2017	10001	6903000000	Rosamond Gifford Zoo	03099333	0000007342	AJ MEDICAL PRODUCTS LLC	295.00	0000218463
10/13/2017	10001	8330103000	Child Welfare Services F62	03099482	0000022105	ALISON REED	160.50	0000218845
10/13/2017	40021	9310000000	Transportation	03099001	0000007610	ALLIED BUILDING PRODUCTS CORP	1,590.80	0000218464
10/13/2017	10001	6903000000	Rosamond Gifford Zoo	03099656	0000009520	ALMA WHITE	607.45	0000218465
10/13/2017	10001	6903000000	Rosamond Gifford Zoo	03099658	0000009520	ALMA WHITE	134.96	0000218465
10/13/2017	10001	4351020100	Medical Examiner's Office	03099502	0000030017	AMANDA SPENCER	731.53	0000218466
10/13/2017	10030	4395400000	Environmental Health Grants	03099541	0000004186	AMERICAN WATER WORKS ASSN	800.00	0000218467
10/13/2017	10001	4350400400	Environmental Health	03099678	0000004775	AMY D'ARCY	180.28	0000218775
10/13/2017	10030	4395700000	MCH/Healthy Families Grants	03099676	0000003420	ANDREA DEFELICE	43.87	0000218776
10/13/2017	10001	8330103000	Child Welfare Services F62	03099503	0000005202	ANN ROONEY	228.23	0000218766
10/13/2017	40023	6100000000	Onondaga Community College	03099234	0000006391	APPEL OSBORNE LANDSCAPE ARCHITECTURE	35,700.00	0000218468
10/13/2017	10030	8250400000	Aging In Home	03099317	0000006377	ARISE CHILD & FAMILY SERVICE INC	8,523.76	0000218469
10/13/2017	10030	8250200000	Aging Division Services	03099232	0000006377	ARISE CHILD & FAMILY SERVICE INC	833.28	0000218469
10/13/2017	10001	4353010000	Preschool Program	CL312527	0000026511	ASHLEY EVANS	493.38	0000218470
10/13/2017	10001	3450000000	Training	03099381	0000009375	ASSN OF PUBLIC SAFETY COMMUNICATIONS	760.77	0000218471
10/13/2017	10001	0200000000	Authorized Agencies - Human Se	03073468	0000005715	AURORA OF CNY INC	940.00	0000218472
10/13/2017	10001	3110000000	District Attorney Operations	03099208	0000027209	AUTUMN PORUBSKY	650.00	0000218473
10/13/2017	10001	0300000000	Authorized Agencies - Physical	03078281	0000006070	BALTIMORE WOODS NATURE CENTER INC	1,042.00	0000218474
10/13/2017	10030	3510000000	Economic Development	03099348	0000005233	BARRETT PAVING MATERIALS INC	1,357,856.25	0000218475
10/13/2017	40025	3300000000	Water Environment Protection D	03099520	0000006142	BARTON & LOGUIDICE DPC	14,284.68	0000218476
10/13/2017	10001	0512000000	Construction & Office Planning	03099441	0000006597	BELL & SPINA PC	30,100.00	0000218477
10/13/2017	10001	0512000000	Construction & Office Planning	03099437	0000006597	BELL & SPINA PC	4,400.00	0000218477
10/13/2017	20033	3520200000	Community Development Programs	03099267	0000008846	BELLAVIA REMODELING INC	18,700.00	0000218478
10/13/2017	20033	3520200000	Community Development Programs	03099270	0000008846	BELLAVIA REMODELING INC	21,750.00	0000218478
10/13/2017	40021	6500000000	Onondaga County Public Library	03099129	0000007326	BELLOWS CONSTRUCTION SPECIALTIES LLC	81,627.95	0000218479
10/13/2017	40023	6100000000	Onondaga Community College	03096523	0000007326	BELLOWS CONSTRUCTION SPECIALTIES LLC	64,095.83	0000218479
10/13/2017	10001	4350701000	Spec Child Svc-Preschool Admin	03099353	0000029347	BENJAMIN CARKEY	98.44	0000218777
10/13/2017	40021	9310000000	Transportation	03099277	0000007895	BERGMANN ASSOCIATES INC	5,558.89	0000218480
10/13/2017	40021	9310000000	Transportation	03099278	0000007895	BERGMANN ASSOCIATES INC	3,937.67	0000218480
10/13/2017	10001	8330103000	Child Welfare Services F62	03099220	0000004777	BETH HANFORD-MYER	65.00	0000218846
10/13/2017	10001	8330103000	Child Welfare Services F62	03099225	0000004777	BETH HANFORD-MYER	65.00	0000218846
10/13/2017	10001	8240200000	Adult Resource Ctr Medical As	03099084	0000003328	BETTY ANDREWS	120.91	0000218839

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10/13/2017	20015	6510100000	Central Library	03099305	0000009738	BLACKSTONE AUDIO INC	94.00	0000218481
10/13/2017	10001	8330103000	Child Welfare Services F62	03099487	0000001698	BLAIR BANKS	138.03	0000218847
10/13/2017	10001	1320300000	General Accounting	03099666	0000006298	BONADIO & CO LLP	5,000.00	0000218482
10/13/2017	10001	7320030000	Criminal Court Supervisions	03099467	0000003010	BONITA WALTZ	9.10	0000218816
10/13/2017	10001	7320030000	Criminal Court Supervisions	03099472	0000003010	BONITA WALTZ	35.26	0000218816
10/13/2017	40021	9310000000	Transportation	03099237	0000007021	BOTHAR CONSTRUCTION LLC	65,431.78	0000218483
10/13/2017	10001	4353010000	Preschool Program	CL312525	0000026665	BRANDAN MARONEY	174.95	0000218484
10/13/2017	10001	4353010000	Preschool Program	CL313732	0000018632	BRIGHT STARTS OF CNY	1,023.00	0000218485
10/13/2017	10001	4353010000	Preschool Program	CL313733	0000018632	BRIGHT STARTS OF CNY	891.00	0000218485
10/13/2017	10001	6912000000	Onondaga Lake Park	03099418	0000000272	C&S SWEEPING LLC	1,250.00	0000218486
10/13/2017	40023	6100000000	Onondaga Community College	03098989	0000006866	C&S TECHNICAL RESOURCES INC	168,106.54	0000218487
10/13/2017	40023	6100000000	Onondaga Community College	03098994	0000006866	C&S TECHNICAL RESOURCES INC	72,915.82	0000218487
10/13/2017	20013	3330702000	Maintenance	03099101	0000005794	CAMFIL USA INC	5,439.22	0000218488
10/13/2017	10001	3410000000	Administration/Support	03099384	0000004705	CARL E LOERZEL JR	207.38	0000218770
10/13/2017	10001	4350700200	Community Health Nursing	03099111	0000000774	CAROL D SPOOR-SANDEFUR	148.73	0000218778
10/13/2017	10001	8330103000	Child Welfare Services F62	03099475	0000002531	CAROL L KNAPP	25.68	0000218848
10/13/2017	10030	4395800000	Disease Control Grants	03099373	0000001251	CAROLYN DRISCOLL	189.93	0000218779
10/13/2017	10001	4350700200	Community Health Nursing	03099096	0000004167	CATHY STARMER	117.70	0000218780
10/13/2017	40021	9310000000	Transportation	03098927	0000007073	CFR PAVING INC	89,155.31	0000218489
10/13/2017	40021	9310000000	Transportation	03099062	0000007073	CFR PAVING INC	222,961.50	0000218489
10/13/2017	40021	9310000000	Transportation	03099064	0000007073	CFR PAVING INC	134,273.69	0000218489
10/13/2017	40021	9310000000	Transportation	03099066	0000007073	CFR PAVING INC	116,695.63	0000218489
10/13/2017	40021	9310000000	Transportation	03099075	0000007073	CFR PAVING INC	72,045.27	0000218489
10/13/2017	40021	9310000000	Transportation	03099068	0000007073	CFR PAVING INC	182,146.29	0000218489
10/13/2017	40021	9310000000	Transportation	03099070	0000007073	CFR PAVING INC	195,217.94	0000218489
10/13/2017	40021	9310000000	Transportation	03099074	0000007073	CFR PAVING INC	154,425.03	0000218489
10/13/2017	40021	9310000000	Transportation	03099067	0000007073	CFR PAVING INC	461,782.09	0000218489
10/13/2017	10001	8330103000	Child Welfare Services F62	03099069	0000000196	CHRISTINA T KOBUS	78.65	0000218849
10/13/2017	10001	8330103000	Child Welfare Services F62	03099032	0000000196	CHRISTINA T KOBUS	69.55	0000218849
10/13/2017	10001	4351020100	Medical Examiner's Office	03098496	0000021682	CHRISTINE B GRENIER	1,135.00	0000218490
10/13/2017	20013	3330300000	Training & Safety	03099108	0000014994	CINTAS CORPORATION NO 2	172.36	0000218491
10/13/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03099455	0000022203	CLARK AIR CONDITIONING SYSTEMS INC	1,852.45	0000218492
10/13/2017	20013	3330400000	Fleet Management	03099144	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES	294.38	0000218493
10/13/2017	20013	3330400000	Fleet Management	03099153	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES	294.38	0000218493
10/13/2017	20013	3330400000	Fleet Management	03099150	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES	294.38	0000218493
10/13/2017	20013	3330400000	Fleet Management	03099158	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES	294.38	0000218493
10/13/2017	10001	0100000000	Authorized Agencies - Financia	03073484	0000005801	CNY ARTS INC	145,697.65	0000218774
10/13/2017	10030	4395300000	Health Promotion Grants	03099423	0000006303	COLON RECTAL ASSOC OF CNY LLP	412.36	0000218494

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10/13/2017	10030	4395300000	Health Promotion Grants	03099421	0000006303	COLON RECTAL ASSOC OF CNY LLP	412.36	0000218494
10/13/2017	10001	8330203000	Child Welfare Preventive Servi	03099017	0000008689	COMMUNITY CARE SYSTEMS INC	10,905.00	0000218495
10/13/2017	10001	1320100000	Payroll Pre-Audit	03099645	0000006255	COMPUTER & SOURCE MICROFILMING	609.00	0000218496
10/13/2017	10001	4353010000	Preschool Program	CL313813	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	5,616.00	0000218497
10/13/2017	10001	4353010000	Preschool Program	CB313812	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	10,500.00	0000218497
10/13/2017	10001	4353010000	Preschool Program	CL313812	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	2,215.00	0000218497
10/13/2017	10001	4353010000	Preschool Program	CL313811	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	7,555.00	0000218497
10/13/2017	10001	4353010000	Preschool Program	CL313814	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	4,914.00	0000218497
10/13/2017	10001	8350100000	Hillbrook	03099307	0000007659	COORDINATED CARE SERVICES INC	6,253.31	0000218498
10/13/2017	10001	8350100000	Hillbrook	03099318	0000007659	COORDINATED CARE SERVICES INC	6,253.31	0000218498
10/13/2017	10001	8350100000	Hillbrook	03099335	0000007659	COORDINATED CARE SERVICES INC	7,816.64	0000218498
10/13/2017	10001	8350100000	Hillbrook	03099342	0000007659	COORDINATED CARE SERVICES INC	6,253.31	0000218498
10/13/2017	10001	8350100000	Hillbrook	03099351	0000007659	COORDINATED CARE SERVICES INC	7,816.64	0000218498
10/13/2017	10001	8350100000	Hillbrook	03099361	0000007659	COORDINATED CARE SERVICES INC	6,253.31	0000218498
10/13/2017	10001	8350100000	Hillbrook	03099379	0000007659	COORDINATED CARE SERVICES INC	3,798.49	0000218498
10/13/2017	10001	8350100000	Hillbrook	03099365	0000007659	COORDINATED CARE SERVICES INC	5,627.98	0000218498
10/13/2017	10009	9320000000	Road Machinery Fund	03099370	0000024646	CORFU MACHINE CO INC	870.00	0000218499
10/13/2017	10009	9320000000	Road Machinery Fund	03099371	0000024646	CORFU MACHINE CO INC	399.00	0000218499
10/13/2017	10001	0300000000	Authorized Agencies - Physical	03073554	0000007169	CORNELL COOPERATIVE EXTENSION ASSN	15,582.00	0000218500
10/13/2017	10001	6903000000	Rosamond Gifford Zoo	03098939	0000005688	CORNELL UNIVERSITY	3,362.30	0000218501
10/13/2017	10001	0512000000	Construction & Office Planning	03099456	0000007317	CRAL CONTRACTING INC	14,735.44	0000218502
10/13/2017	10001	6903000000	Rosamond Gifford Zoo	03099338	0000007383	CRITTERS UNLIMITED INC	733.90	0000218503
10/13/2017	55040	5810300000	Health Insurance	03099048	0000006044	CROUSE HOSPITAL	1,517.00	0000218504
10/13/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03099576	0000006044	CROUSE HOSPITAL	14,386.00	0000218504
10/13/2017	10001	6903000000	Rosamond Gifford Zoo	03099060	0000007436	CURBELL PLASTICS INC	816.15	0000218505
10/13/2017	10001	3410000000	Administration/Support	03099459	0000006156	CURFEL INC	12.54	0000218506
10/13/2017	10001	3410000000	Administration/Support	03099460	0000006156	CURFEL INC	11.99	0000218506
10/13/2017	10001	3410000000	Administration/Support	03099462	0000006156	CURFEL INC	4.16	0000218507
10/13/2017	10030	4395800000	Disease Control Grants	03099720	0000027563	CYNTHIA DANIELS	75.00	0000218781
10/13/2017	40025	3300000000	Water Environment Protection D	03099193	0000006820	D E TAROLLI INC	127,207.38	0000218508
10/13/2017	10001	2750000000	IT Admin Overhead	03099389	0000030004	DALE DRAKE	42.80	0000218767
10/13/2017	10001	2750000000	IT Admin Overhead	03099392	0000030004	DALE DRAKE	128.40	0000218767
10/13/2017	10001	8330103000	Child Welfare Services F62	03099345	0000003291	DAMIAN PRATT	27.70	0000218850
10/13/2017	10001	8330103000	Child Welfare Services F62	03099087	0000003291	DAMIAN PRATT	35.00	0000218850
10/13/2017	10001	8330103000	Child Welfare Services F62	03099473	0000000479	DANNY ESPINOZA	186.72	0000218851
10/13/2017	10001	7320030000	Criminal Court Supervisions	03099485	0000026465	DANNY VARGAS	69.02	0000218817
10/13/2017	20035	6550000000	Ocpl - Library Grants	03099711	0000004488	DAVID MORELAND	450.00	0000218509
10/13/2017	10030	3150000000	DA Grants	03099072	0000005045	DAVID R NAVIN	1,692.00	0000218768

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10/13/2017	10001	4350700200	Community Health Nursing	03099319	0000023840	DAWN DEMARZO	131.08	0000218782
10/13/2017	10001	3110000000	District Attorney Operations	03099183	0000003336	DEBORAH A DLUGOLECKI	182.70	0000218510
10/13/2017	10001	3110000000	District Attorney Operations	03099204	0000001873	DEBORAH A MCCARTHY	205.92	0000218511
10/13/2017	10001	3110000000	District Attorney Operations	03099191	0000009467	DELL MARKETING LP	2,839.77	0000218512
10/13/2017	10001	8330103000	Child Welfare Services F62	03099369	0000003252	DEREC KOUKIDES	232.19	0000218852
10/13/2017	10001	8330103000	Child Welfare Services F62	03099507	0000003617	DEREK HMIEL	26.75	0000218853
10/13/2017	10001	8330103000	Child Welfare Services F62	03099052	0000029890	DESIREE MERSFELDER	53.50	0000218854
10/13/2017	10030	8350200000	Juvenile Justice Intake & Supe	03099703	0000017468	DETERMINATION CENTER OF CNY INC	1,750.00	0000218513
10/13/2017	10001	8230102000	Adult Protective Services F2	03099082	0000002496	DIANE C WESCOTT	132.68	0000218840
10/13/2017	40021	9310000000	Transportation	03099011	0000029607	DIKAT INC	19,964.80	0000218514
10/13/2017	20015	6530600000	Petit	03099320	0000018977	DIRECT ENERGY MARKETING INC	29.63	0000218515
10/13/2017	10001	1560000000	Buildings & Grounds Maintenanc	03099104	0000018977	DIRECT ENERGY MARKETING INC	125.90	0000218515
10/13/2017	20015	6530500000	Paine	03099316	0000018977	DIRECT ENERGY MARKETING INC	9.68	0000218515
10/13/2017	10001	3420000000	Call Taking & Dispatch	03099313	0000018977	DIRECT ENERGY MARKETING INC	1.18	0000218515
10/13/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03099661	0000024983	DIVERSEGY LLC	28,342.50	0000218516
10/13/2017	10001	8330103000	Child Welfare Services F62	03099728	0000017074	DOMENICA ROBINSON	93.63	0000218855
10/13/2017	10001	7320030000	Criminal Court Supervisions	03099484	0000001068	DONNA CAPRIA	100.58	0000218818
10/13/2017	10001	8330203000	Child Welfare Preventive Servi	03099382	0000014844	DUNBAR ASSOCIATION INC	4,554.47	0000218517
10/13/2017	20013	3330701000	Instrumentation & Electrical	03099601	0000006768	DYNATECH CONTROL SOLUTIONS INC	1,403.62	0000218518
10/13/2017	10001	7920200000	Police Patrol	03099509	0000016477	EAST COAST EMERGENCY LIGHTING INC	5,414.16	0000218519
10/13/2017	20015	6520000000	System Support	03099631	0000009388	EBSCO INDUSTRIES INC	175.47	0000218520
10/13/2017	10001	6907000000	Highland Forest	03099571	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	368.80	0000218521
10/13/2017	10001	6916000000	Pratt's Falls	03099026	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	322.80	0000218521
10/13/2017	10001	7930600000	Custody Housing	03099086	0000007991	ECOTENSIL INC	621.85	0000218522
10/13/2017	10030	4395700000	MCH/Healthy Families Grants	03099228	0000001798	EILEEN BALLARD	34.24	0000218783
10/13/2017	10030	4395700000	MCH/Healthy Families Grants	03099227	0000001798	EILEEN BALLARD	11.77	0000218783
10/13/2017	40021	9310000000	Transportation	03098937	0000008601	EJ USA INC	341.53	0000218523
10/13/2017	10001	7320051000	Family Court/Diversion	03099682	0000001632	ELAINE WILLIAMS	19.26	0000218819
10/13/2017	10001	7320051000	Family Court/Diversion	03099683	0000001632	ELAINE WILLIAMS	13.38	0000218819
10/13/2017	10001	8330103000	Child Welfare Services F62	03099446	0000027492	ELIZABETH JOHNSTON	109.68	0000218856
10/13/2017	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03099519	0000002876	ELIZABETH SESSLER	216.14	0000218784
10/13/2017	10001	4353010000	Preschool Program	CL313858	0000005708	ELMCREST CHILDRENS CENTER INC	233,043.18	0000218524
10/13/2017	10030	4395700000	MCH/Healthy Families Grants	03099230	0000008357	EMILY LANG	114.49	0000218785
10/13/2017	20033	3520200000	Community Development Programs	03099036	0000006815	ENVIRONMENTAL EDUCATION ASSOC INC	155.00	0000218525
10/13/2017	20033	3520200000	Community Development Programs	03099014	0000009095	ENVIRONMENTAL HAZARDS SERVICES LLC	46.57	0000218526
10/13/2017	10001	4351020100	Medical Examiner's Office	03099325	0000000157	ENVIRONMENTAL PRODUCTS AND	7,971.60	0000218527
10/13/2017	10001	3420000000	Call Taking & Dispatch	03099346	0000021283	ERGOFLEX SYSTEMS INC	201.21	0000218528
10/13/2017	10001	6912000000	Onondaga Lake Park	3099018	0000001273	ERIC SOPCHAK	221.00	0000218763

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10/13/2017	10001	0514040000	Central Maintenance	03099402	0000017096	ERIE MECHANICAL CONTRACTORS INC	175.00	0000218529
10/13/2017	10001	8330103000	Child Welfare Services F62	03099287	0000002344	ERIK MERCADO	111.82	0000218857
10/13/2017	10001	4350700800	Nurse Family Partnership	03099559	0000019655	ERIN CIAPPA	123.59	0000218786
10/13/2017	10001	8240200000	Adult Resource Ctr Medical As	03099083	0000002112	ERIN TOGNI	164.25	0000218841
10/13/2017	20013	3330703000	Inventory Control	03099091	0000000199	F W WEBB COMPANY	389.36	0000218530
10/13/2017	20013	3330702000	Maintenance	03099092	0000000199	F W WEBB COMPANY	37.25	0000218530
10/13/2017	10030	4395300000	Health Promotion Grants	03099428	0000006810	FAMILYCARE MEDICAL GROUP PC	42.23	0000218531
10/13/2017	10030	4395300000	Health Promotion Grants	03099434	0000006810	FAMILYCARE MEDICAL GROUP PC	42.23	0000218531
10/13/2017	10030	4395300000	Health Promotion Grants	03099430	0000006810	FAMILYCARE MEDICAL GROUP PC	42.60	0000218531
10/13/2017	10030	4395300000	Health Promotion Grants	03099429	0000006810	FAMILYCARE MEDICAL GROUP PC	42.23	0000218531
10/13/2017	10001	8330103000	Child Welfare Services F62	03099439	0000004500	FAROUK J MOHAMED	39.59	0000218858
10/13/2017	10001	3110000000	District Attorney Operations	03099213	0000009429	FEDERAL EXPRESS CORPORATION	102.45	0000218532
10/13/2017	10001	6903000000	Rosamond Gifford Zoo	03099241	0000009429	FEDERAL EXPRESS CORPORATION	144.53	0000218532
10/13/2017	10001	6911000000	Oneida Shores	03099103	0000006285	FEHER RUBBISH REMOVAL INC	751.70	0000218533
10/13/2017	10001	6911000000	Oneida Shores	03099098	0000006285	FEHER RUBBISH REMOVAL INC	732.72	0000218533
10/13/2017	10001	0514040000	Central Maintenance	03099463	0000006285	FEHER RUBBISH REMOVAL INC	1,394.95	0000218533
10/13/2017	10001	0514040000	Central Maintenance	03099461	0000006285	FEHER RUBBISH REMOVAL INC	184.02	0000218533
10/13/2017	10001	0514040000	Central Maintenance	03099458	0000006285	FEHER RUBBISH REMOVAL INC	184.02	0000218533
10/13/2017	10001	6903000000	Rosamond Gifford Zoo	03099013	0000006285	FEHER RUBBISH REMOVAL INC	1,350.00	0000218533
10/13/2017	10001	6901000000	Administration	03099127	0000006285	FEHER RUBBISH REMOVAL INC	110.41	0000218533
10/13/2017	10001	6912000000	Onondaga Lake Park	03099125	0000006285	FEHER RUBBISH REMOVAL INC	119.07	0000218533
10/13/2017	10001	6912000000	Onondaga Lake Park	03099122	0000006285	FEHER RUBBISH REMOVAL INC	385.37	0000218533
10/13/2017	10001	6909000000	Historical Facilities	03099315	0000006285	FEHER RUBBISH REMOVAL INC	110.41	0000218533
10/13/2017	10001	6915000000	Hopkins Sports Facility	03099309	0000006285	FEHER RUBBISH REMOVAL INC	220.82	0000218533
10/13/2017	10001	6912000000	Onondaga Lake Park	03099113	0000006285	FEHER RUBBISH REMOVAL INC	192.68	0000218533
10/13/2017	10001	6911000000	Oneida Shores	03099109	0000006285	FEHER RUBBISH REMOVAL INC	107.16	0000218533
10/13/2017	10001	3420000000	Call Taking & Dispatch	03099350	0000006285	FEHER RUBBISH REMOVAL INC	184.02	0000218533
10/13/2017	10030	3150000000	DA Grants	03099733	0000021089	FIRST ON APARTMENTS LLC	275.00	0000218534
10/13/2017	20013	3330502000	Laboratory Services	03099615	0000007826	FISHER SCIENTIFIC COMPANY LLC	1,198.46	0000218535
10/13/2017	20013	3330502000	Laboratory Services	03099616	0000007826	FISHER SCIENTIFIC COMPANY LLC	199.41	0000218535
10/13/2017	10030	4396020000	CFS MEO Grants	03099691	0000007826	FISHER SCIENTIFIC COMPANY LLC	279.16	0000218535
10/13/2017	10001	4351030300	Criminalistics	03099021	0000007826	FISHER SCIENTIFIC COMPANY LLC	392.04	0000218535
10/13/2017	10001	4351030300	Criminalistics	03099022	0000007826	FISHER SCIENTIFIC COMPANY LLC	261.36	0000218535
10/13/2017	10001	8110200000	Dss Admin Overhead F20	03099226	0000007682	FOOD BANK OF CNY INC	5,864.00	0000218536
10/13/2017	10030	8250400000	Aging In Home	03099689	0000006432	FRANCISCAN HEALTH SUPPORT INC	5,284.24	0000218537
10/13/2017	10001	0200000000	Authorized Agencies - Human Se	03078289	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	23,403.00	0000218538
10/13/2017	10001	0200000000	Authorized Agencies - Human Se	03078296	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	188,030.00	0000218538
10/13/2017	10030	0200000000	Authorized Agencies - Human Se	03093293	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	12,974.75	0000218538

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10/13/2017	10009	9320000000	Road Machinery Fund	03099079	0000005590	FREY THE WHEELMAN INC	2,895.00	0000218539
10/13/2017	10001	6912000000	Onondaga Lake Park	03099324	0000027238	G & H ENTERPRISES LLC	196.00	0000218540
10/13/2017	10001	6912000000	Onondaga Lake Park	03099330	0000027238	G & H ENTERPRISES LLC	196.00	0000218540
10/13/2017	40021	9310000000	Transportation	03099498	0000006624	G M CRISALLI & ASSOCIATES INC	971,742.99	0000218541
10/13/2017	10030	3330000000	Water Environment Protection	03099128	0000007060	GALAXY COMMUNICATIONS LP	535.00	0000218542
10/13/2017	10030	3330000000	Water Environment Protection	03099132	0000007060	GALAXY COMMUNICATIONS LP	805.00	0000218542
10/13/2017	10030	3330000000	Water Environment Protection	03099134	0000007060	GALAXY COMMUNICATIONS LP	365.00	0000218542
10/13/2017	20013	3330601000	Flow Control	03099366	0000021691	GDI SERVICES INC	1,749.00	0000218543
10/13/2017	10001	4351030300	Criminalistics	03099518	0000006420	GEM SPORT SUPPLY INC	127.95	0000218544
10/13/2017	20013	3330400000	Fleet Management	03099540	0000009234	GENUINE PARTS COMPANY	3,604.86	0000218545
10/13/2017	10001	4350700200	Community Health Nursing	03099295	0000002865	GERALDINE C ROSELLI	86.14	0000218787
10/13/2017	40023	6100000000	Onondaga Community College	03098706	0000004073	GLOBAL EQUIPMENT COMPANY	2,564.75	0000218546
10/13/2017	20013	3330601000	Flow Control	03099609	0000004073	GLOBAL EQUIPMENT COMPANY	1,287.87	0000218546
10/13/2017	10001	0514020000	Building Trades	03099409	0000007178	GP LAND & CARPET CORPORATION	461.28	0000218547
10/13/2017	10030	6901000000	Administration	03099008	0000007864	GREATER BALDWINVILLE AMBULANCE CORP	900.00	0000218548
10/13/2017	20033	3520200000	Community Development Programs	03099268	0000001455	GREGORY A DECHICK	19,600.00	0000218549
10/13/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03099454	0000006479	GRIFFIN INSULATION COMPANY INC	270.00	0000218550
10/13/2017	10001	8230102000	Adult Protective Services F2	03099028	0000003909	GYULA TIHANYI	54.57	0000218842
10/13/2017	20013	3330502000	Laboratory Services	03099612	0000008776	HACH COMPANY	2,025.36	0000218551
10/13/2017	10030	4395700000	MCH/Healthy Families Grants	03099388	0000018819	HALO INNOVATIONS INC	905.79	0000218552
10/13/2017	10007	9310300000	Maintenance of Roads	03099606	0000006012	HANSON AGGREGATES NY LLC	121.91	0000218553
10/13/2017	10007	9310300000	Maintenance of Roads	03099607	0000006012	HANSON AGGREGATES NY LLC	219.67	0000218553
10/13/2017	10007	9310300000	Maintenance of Roads	03099604	0000006012	HANSON AGGREGATES NY LLC	255.34	0000218553
10/13/2017	20013	3330601000	Flow Control	03099605	0000005762	HAUN WELDING SUPPLY INC	466.69	0000218554
10/13/2017	10001	4351020200	Med Exam Office-Toxicology	03099516	0000005762	HAUN WELDING SUPPLY INC	66.50	0000218554
10/13/2017	10001	4351030300	Criminalistics	03099356	0000007384	HEALTHWEAR RENTAL INC	21.75	0000218555
10/13/2017	10001	4353010000	Preschool Program	CL312518	0000029417	HEATHER GATES	139.10	0000218556
10/13/2017	10001	4350400400	Environmental Health	03099489	0000001067	HEIDI MASON	169.60	0000218788
10/13/2017	10001	6901000000	Administration	03099670	0000007533	HERALD PUBLISHING COMPANY LLC	133.04	0000218557
10/13/2017	10001	7550100000	County Compliance	03099554	0000008038	HERMAN HOWARD	49.22	0000218833
10/13/2017	10001	7550100000	County Compliance	03099558	0000008038	HERMAN HOWARD	108.07	0000218833
10/13/2017	20013	3330704000	Process Control	03099265	0000000213	HOLLAND COMPANY INC	3,182.75	0000218558
10/13/2017	20013	3330704000	Process Control	03099262	0000000213	HOLLAND COMPANY INC	3,142.78	0000218558
10/13/2017	20013	3330704000	Process Control	03099264	0000000213	HOLLAND COMPANY INC	3,116.52	0000218558
10/13/2017	10030	8250400000	Aging In Home	03099647	0000005990	HOME AIDES OF CNY INC	1,019.76	0000218559
10/13/2017	10030	2500000000	County Legislature	03098493	0000007687	HOME HEADQUARTERS INC	2,173.83	0000218560
10/13/2017	10030	4395300000	Health Promotion Grants	03099395	0000029851	HRM USA INC	773.50	0000218561
10/13/2017	10030	8250300000	Aging Access	03099510	0000005695	HUNTINGTON FAMILY CENTERS INC	3,928.67	0000218562

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10/13/2017	10001	8320100000	Youth Bureau	03099505	0000005695	HUNTINGTON FAMILY CENTERS INC	2,910.16	0000218562
10/13/2017	10001	2760100000	IT Client Services Direct Bill	03098985	0000005096	IBM CORP	1,017.00	0000218563
10/13/2017	10001	2760100000	IT Client Services Direct Bill	03098991	0000005096	IBM CORP	105,502.98	0000218563
10/13/2017	10009	9320000000	Road Machinery Fund	03097908	0000024404	IEH AUTO PARTS LLC	5.50	0000218564
10/13/2017	55040	5810300000	Health Insurance	03099594	0000006752	INTEGRATED MARKETING SERVICES INC	780.00	0000218565
10/13/2017	55040	5810300000	Health Insurance	03099596	0000006752	INTEGRATED MARKETING SERVICES INC	276.00	0000218565
10/13/2017	55040	5810300000	Health Insurance	03099597	0000006752	INTEGRATED MARKETING SERVICES INC	99.00	0000218565
10/13/2017	55040	5810300000	Health Insurance	03099598	0000006752	INTEGRATED MARKETING SERVICES INC	814.00	0000218565
10/13/2017	20015	6510100000	Central Library	03099003	0000003969	INTERBORO PACKAGING CORP	30.82	0000218566
10/13/2017	10001	6916000000	Pratt's Falls	03099010	0000003969	INTERBORO PACKAGING CORP	308.20	0000218566
10/13/2017	10001	6907000000	Highland Forest	03099065	0000003969	INTERBORO PACKAGING CORP	154.10	0000218566
10/13/2017	10001	8350100000	Hillbrook	03099406	0000006206	INTERFAITH WORKS OF CNY INC	733.44	0000218567
10/13/2017	10001	8350100000	Hillbrook	03099410	0000006206	INTERFAITH WORKS OF CNY INC	1,240.80	0000218567
10/13/2017	10030	7930300000	Sheriff Custody Grants	03099054	0000006206	INTERFAITH WORKS OF CNY INC	2,771.09	0000218567
10/13/2017	10030	8250400000	Aging In Home	03099331	0000006173	INTERIM HEALTHCARE OF SYRACUSE INC	4,585.21	0000218568
10/13/2017	10001	2770000000	IT Infrastructure Overhead	03099633	0000000242	IRON MOUNTAIN INC	786.21	0000218569
10/13/2017	10030	8250300000	Aging Access	03099679	0000025010	JALICIA BENSON	42.80	0000218843
10/13/2017	10001	7540100000	County Materials Management	03099550	0000003800	JAMES F SWAN JR	57.78	0000218834
10/13/2017	10001	6916000000	Pratt's Falls	03099568	0000007042	JAMESTOWN ADVANCED PRODUCTS CORP	604.58	0000218570
10/13/2017	10001	8330103000	Child Welfare Services F62	03099511	0000001835	JAMIE FAKE	214.54	0000218859
10/13/2017	10001	4350701000	Spec Child Svc-Preschool Admin	03099363	0000024391	JASON LAROCHE	125.19	0000218789
10/13/2017	10001	8330103000	Child Welfare Services F62	03099500	0000005075	JASON NEWMAN	89.88	0000218860
10/13/2017	10001	8330103000	Child Welfare Services F62	03099725	0000001888	JASON SCHARF	77.04	0000218861
10/13/2017	10030	4395800000	Disease Control Grants	03099117	0000029342	JEANINE WRIGHT	75.00	0000218790
10/13/2017	10001	4350800300	Tb Control	03099114	0000029342	JEANINE WRIGHT	75.00	0000218790
10/13/2017	10001	4350400400	Environmental Health	03099231	0000005428	JEFFREY A DENNIS	303.35	0000218791
10/13/2017	10001	8330103000	Child Welfare Services F62	03099651	0000003233	JENNIFER C GENOVESE ACSW	430.00	0000218571
10/13/2017	55040	5810300000	Health Insurance	03099130	0000029871	JESSICA MARSH	77.60	0000218838
10/13/2017	10030	8250200000	Aging Division Services	03099229	0000026633	JEWISH HOME OF CNY INC	775.00	0000218572
10/13/2017	40023	6100000000	Onondaga Community College	03099465	0000024373	JMZ ARCHITECTS AND PLANNERS PC	12,500.00	0000218573
10/13/2017	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03099693	0000002047	JOANN M MANFREDI	161.04	0000218792
10/13/2017	10001	7320030000	Criminal Court Supervisions	03099657	0000002920	JOHN HOPPENSTEDT	372.90	0000218820
10/13/2017	10001	8330103000	Child Welfare Services F62	03099481	0000029551	JOHN MERRILL	150.87	0000218862
10/13/2017	10001	6912000000	Onondaga Lake Park	03098977	0000007550	JONATHAN WAITE	2,900.00	0000218574
10/13/2017	10001	4350800300	Tb Control	03099663	0000024926	JONI LEUBNER	75.00	0000218793
10/13/2017	10001	4350800300	Tb Control	03099662	0000024926	JONI LEUBNER	75.00	0000218793
10/13/2017	10001	0514040000	Central Maintenance	03099453	0000007069	JORO COMPANIES INC	306.00	0000218575
10/13/2017	10001	6905000000	Veterans Cemetary	03099589	0000007069	JORO COMPANIES INC	108.00	0000218575

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10/13/2017	10001	7920600000	Police Evidence	03099025	0000007069	JORO COMPANIES INC	99.35	0000218575
10/13/2017	10001	0514040000	Central Maintenance	03099452	0000007069	JORO COMPANIES INC	186.84	0000218575
10/13/2017	20013	3330702000	Maintenance	03099367	0000007069	JORO COMPANIES INC	96.00	0000218575
10/13/2017	10001	7320030000	Criminal Court Supervisions	03099628	0000019634	JOSHUA CRANE	134.82	0000218821
10/13/2017	10001	7320030000	Criminal Court Supervisions	03099625	0000019634	JOSHUA CRANE	85.60	0000218821
10/13/2017	10001	7320030000	Criminal Court Supervisions	03099623	0000019634	JOSHUA CRANE	140.17	0000218821
10/13/2017	10001	7320030000	Criminal Court Supervisions	03099621	0000019634	JOSHUA CRANE	73.30	0000218821
10/13/2017	10001	7320030000	Criminal Court Supervisions	03099630	0000019634	JOSHUA CRANE	60.99	0000218821
10/13/2017	10001	7910000000	Sheriff	03084586	0000029492	JOSHUA M CZYZ	60.00	0000218576
10/13/2017	10001	4353010000	Preschool Program	CL313902	0000006084	JOWONIO SCHOOL INC	45,480.00	0000218577
10/13/2017	10001	4353010000	Preschool Program	CL313901	0000006084	JOWONIO SCHOOL INC	3,370.47	0000218577
10/13/2017	10001	4350800100	Communicable Disease	03099696	0000004913	JULIE SCUTT	75.00	0000218794
10/13/2017	10030	4395700000	MCH/Healthy Families Grants	03099560	0000019907	KADEE MCDONALD	24.08	0000218795
10/13/2017	10030	4395700000	MCH/Healthy Families Grants	03099561	0000019907	KADEE MCDONALD	57.25	0000218795
10/13/2017	40021	9310000000	Transportation	03099590	0000029297	KAPLAN-SCHMIDT ELECTRIC INC	11,590.00	0000218578
10/13/2017	10001	4350400400	Environmental Health	03099235	0000005129	KARA HUFF	154.62	0000218796
10/13/2017	10001	4353020000	Early Intervention	CL314070	0000029357	KAREN COLE	97.37	0000218579
10/13/2017	10001	8330103000	Child Welfare Services F62	03099514	0000021525	KAREN KNEESKERN	44.94	0000218863
10/13/2017	10001	4353010000	Preschool Program	CL312526	0000029702	KATE HEVNER	437.41	0000218580
10/13/2017	10001	8330103000	Child Welfare Services F62	03099574	0000003343	KATHLEEN A BORNSTEIN	713.15	0000218864
10/13/2017	10001	7320030000	Criminal Court Supervisions	03099425	0000003138	KATHLEEN DIXON	193.14	0000218822
10/13/2017	10001	7320030000	Criminal Court Supervisions	03099106	0000004686	KATHLEEN ULLRICH	143.38	0000218823
10/13/2017	10001	8330103000	Child Welfare Services F62	03099714	0000004178	KELLEY SMITH	134.82	0000218865
10/13/2017	20013	3330704000	Process Control	03099551	0000009326	KEMIRA WATER SOLUTIONS INC	2,148.33	0000218581
10/13/2017	20013	3330704000	Process Control	03099548	0000009326	KEMIRA WATER SOLUTIONS INC	2,078.50	0000218581
10/13/2017	20013	3330704000	Process Control	03099549	0000009326	KEMIRA WATER SOLUTIONS INC	2,102.02	0000218581
10/13/2017	20013	3330704000	Process Control	03099552	0000009326	KEMIRA WATER SOLUTIONS INC	2,099.30	0000218581
10/13/2017	10001	8330103000	Child Welfare Services F62	03099480	0000002119	KEVIN HAYWOOD	172.27	0000218866
10/13/2017	20033	3520100000	Administration	03099702	0000003133	KEVIN REVETTE	419.98	0000218772
10/13/2017	10001	4353020000	Early Intervention	CL314328	0000029315	KHOA NGUYEN	46.22	0000218582
10/13/2017	10030	4395700000	MCH/Healthy Families Grants	03099093	0000000565	KIM KRATZ	65.81	0000218797
10/13/2017	10001	7320030000	Criminal Court Supervisions	03099275	0000000569	KIM M MISCO	140.71	0000218824
10/13/2017	20015	6530700000	Soule	03099289	0000009502	KINGS III OF AMERICA NA	91.83	0000218583
10/13/2017	10001	8330103000	Child Welfare Services F62	03099497	0000027491	KIRSTIN HOCK	79.18	0000218867
10/13/2017	10001	2740000000	IT Print Shop Overhead	03098971	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	1,710.11	0000218584
10/13/2017	10001	2740000000	IT Print Shop Overhead	03098979	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	793.80	0000218584
10/13/2017	20013	3330502000	Laboratory Services	03099642	0000005503	KRACKELER SCIENTIFIC INC	73.70	0000218585
10/13/2017	20013	3330502000	Laboratory Services	03099640	0000005503	KRACKELER SCIENTIFIC INC	1,164.91	0000218585

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10/13/2017	10001	7320030000	Criminal Court Supervisions	03099274	0000000667	KRISTEN WILLIAMS	111.82	0000218825
10/13/2017	10001	8330103000	Child Welfare Services F62	03099490	0000009199	KRISTIN HOLM	56.71	0000218868
10/13/2017	10030	4395300000	Health Promotion Grants	03099415	0000006951	LABORATORY ALLIANCE OF CNY LLC	42.79	0000218586
10/13/2017	10030	4395300000	Health Promotion Grants	03099416	0000006951	LABORATORY ALLIANCE OF CNY LLC	40.70	0000218586
10/13/2017	10030	4395300000	Health Promotion Grants	03099417	0000006951	LABORATORY ALLIANCE OF CNY LLC	75.93	0000218586
10/13/2017	10030	4395300000	Health Promotion Grants	03099419	0000006951	LABORATORY ALLIANCE OF CNY LLC	134.22	0000218586
10/13/2017	10030	4395300000	Health Promotion Grants	03099420	0000006951	LABORATORY ALLIANCE OF CNY LLC	55.58	0000218586
10/13/2017	10030	8250300000	Aging Access	03099450	0000008962	LAKER TRANSPORTATION PROJECT INC	880.23	0000218587
10/13/2017	10030	8250300000	Aging Access	03099451	0000008962	LAKER TRANSPORTATION PROJECT INC	2,913.92	0000218587
10/13/2017	20015	6530100000	Beauchamp	03099648	0000014998	LAKESHORE EQUIPMENT COMPANY	619.13	0000218588
10/13/2017	20015	6530200000	Betts	03099007	0000014998	LAKESHORE EQUIPMENT COMPANY	925.73	0000218588
10/13/2017	10001	8110030000	Employment F3	03099713	0000019731	LAKU WAH	100.00	0000218589
10/13/2017	10001	4353010000	Preschool Program	CL313641	0000007488	LANPHERS TRANSPORT INC	80,447.05	0000218590
10/13/2017	10030	4395700000	MCH/Healthy Families Grants	03099102	0000001140	LAURA INGALLS	105.93	0000218798
10/13/2017	10001	6903000000	Rosamond Gifford Zoo	03099614	0000004084	LAUREEN E DOODY	603.00	0000218591
10/13/2017	10001	4353010000	Preschool Program	CL312515	0000022149	LAUREN SIBBLE	212.56	0000218592
10/13/2017	10001	8330103000	Child Welfare Services F62	03099474	0000029172	LEAH MCMULLIN	84.00	0000218869
10/13/2017	10030	8350200000	Juvenile Justice Intake & Supe	03099055	0000006492	LEARNING DISABILITIES ASSOC OF CNY	2,953.15	0000218593
10/13/2017	10030	8250300000	Aging Access	03099378	0000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	5,008.52	0000218594
10/13/2017	10030	4395800000	Disease Control Grants	03099031	0000024227	LEXISNEXIS RISK DATA MANAGEMENT	3,720.00	0000218595
10/13/2017	10030	8350200000	Juvenile Justice Intake & Supe	03099002	0000006293	LIBERTY RESOURCES INC	10,000.00	0000218596
10/13/2017	10030	8350200000	Juvenile Justice Intake & Supe	03099004	0000006293	LIBERTY RESOURCES INC	10,000.00	0000218596
10/13/2017	10030	8350200000	Juvenile Justice Intake & Supe	03099005	0000006293	LIBERTY RESOURCES INC	10,000.00	0000218596
10/13/2017	10001	4353010000	Preschool Program	CL313876	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	18,265.00	0000218597
10/13/2017	10001	4353010000	Preschool Program	CL313877	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	2,805.00	0000218597
10/13/2017	10001	4353010000	Preschool Program	CL314298	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	20,635.00	0000218597
10/13/2017	10001	4351030200	Forensic Biology/DNA Lab	03099041	0000008319	LIFE TECHNOLOGIES CORPORATION	7,696.98	0000218598
10/13/2017	10001	4350300400	Cancer Services Program	03099396	0000001241	LINDA GEARIETY	75.00	0000218799
10/13/2017	10030	4395800000	Disease Control Grants	03099723	0000001069	LISA BLACHFORD	75.00	0000218800
10/13/2017	10001	7320050000	Family Court/ Trans Age Superv	03099483	0000019942	LISA DAHL	71.69	0000218826
10/13/2017	10001	6903000000	Rosamond Gifford Zoo	03099009	0000005723	LIVERPOOL LUMBER CO INC	952.70	0000218599
10/13/2017	10001	3420000000	Call Taking & Dispatch	03099347	0000019821	LOCUTION SYSTEMS INC	10,169.50	0000218600
10/13/2017	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03099359	0000005333	LOUISE PIERSON	135.54	0000218801
10/13/2017	10001	8330103000	Child Welfare Services F62	03099492	0000008091	LOURDES FARSACI	67.41	0000218870
10/13/2017	20013	3330400000	Fleet Management	03098955	0000006829	M & D ZABLOTNY INC	85.00	0000218601
10/13/2017	20013	3330400000	Fleet Management	03098956	0000006829	M & D ZABLOTNY INC	85.00	0000218601
10/13/2017	10001	2780100000	IT Applications Direct Bill	03099192	0000007095	M A POLCE CONSULTING INC	8,563.00	0000218602
10/13/2017	10001	2770000000	IT Infrastructure Overhead	03098966	0000009311	MAINLINE INFORMATION SYSTEMS INC	16,071.27	0000218603

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10/13/2017	10001	2770000000	IT Infrastructure Overhead	03099636	0000009311	MAINLINE INFORMATION SYSTEMS INC	1,889.99	0000218603
10/13/2017	10001	8240200000	Adult Resource Ctr Medical As	03099033	0000007005	MAMI OF CNY INC	200.00	0000218604
10/13/2017	10001	8240200000	Adult Resource Ctr Medical As	03099042	0000007005	MAMI OF CNY INC	200.00	0000218604
10/13/2017	10001	8240200000	Adult Resource Ctr Medical As	03099044	0000007005	MAMI OF CNY INC	50.00	0000218604
10/13/2017	10001	8230102000	Adult Protective Services F2	03099040	0000007005	MAMI OF CNY INC	200.00	0000218604
10/13/2017	10001	2740100000	IT Print Shop Direct Bill	03099536	0000008854	MARGARET A RUSH	336.00	0000218605
10/13/2017	10001	2740100000	IT Print Shop Direct Bill	03098998	0000008854	MARGARET A RUSH	117.00	0000218605
10/13/2017	10001	6903000000	Rosamond Gifford Zoo	03099664	0000009598	MARION ZOOLOGICAL INC	350.30	0000218606
10/13/2017	10001	7320030000	Criminal Court Supervisions	03099273	0000002745	MARK A BRIGGS	166.39	0000218827
10/13/2017	10001	7110000000	Personnel Department	03098958	0000016590	MARLESHA M MINET	368.50	0000218607
10/13/2017	10001	4350700200	Community Health Nursing	03099557	0000002990	MARTHA A TETLEY	49.22	0000218802
10/13/2017	20013	3330601000	Flow Control	03099608	0000008967	MASTERS SUPPLY LLC	449.50	0000218608
10/13/2017	10001	3110000000	District Attorney Operations	03099217	0000005486	MATTHEW BENDER & COMPANY INC	199.23	0000218609
10/13/2017	10001	3110000000	District Attorney Operations	03099222	0000005486	MATTHEW BENDER & COMPANY INC	80.19	0000218609
10/13/2017	10001	7320030000	Criminal Court Supervisions	03099477	0000002679	MATTHEW DENO	21.40	0000218828
10/13/2017	10001	7320030000	Criminal Court Supervisions	03099478	0000002679	MATTHEW DENO	12.31	0000218828
10/13/2017	10030	4395300000	Health Promotion Grants	03099700	0000004787	MATTHEW SCHADER	194.74	0000218803
10/13/2017	10001	8340502000	Child & Family MH Family Sup S	03099610	0000004343	MAUREEN E PIESINS	381.99	0000218871
10/13/2017	10001	8350100000	Hillbrook	03099391	0000026617	MAURICE COX	1,000.00	0000218610
10/13/2017	10030	8250400000	Aging In Home	03099530	0000007861	MEALS ON WHEELS OF EASTERN	8,453.38	0000218611
10/13/2017	20013	3330702000	Maintenance	03099094	0000005776	MEIER SUPPLY CO INC	41.21	0000218612
10/13/2017	20033	3520100000	Administration	03098986	0000004451	MICHAEL DECKER JR	262.69	0000218773
10/13/2017	20013	3330601000	Flow Control	03099255	0000006717	MICHAEL GRIMM SERVICES INC	1,280.00	0000218613
10/13/2017	10001	7910000000	Sheriff	03084392	0000024701	MICHAEL GRINNALS	60.00	0000218614
10/13/2017	10001	1320100000	Payroll Pre-Audit	03099486	0000030015	MICHAEL J COELHO	96.00	0000218615
10/13/2017	10001	8330103000	Child Welfare Services F62	03099499	0000003256	MICHELLE CASE	72.23	0000218616
10/13/2017	20015	6510100000	Central Library	03099626	0000008579	MIDWEST TAPE LLC	45,000.00	0000218617
10/13/2017	10001	7930600000	Custody Housing	03099340	0000006441	MIKES COMMERCIAL REFRIGERATION INC	106.25	0000218618
10/13/2017	10001	4353010000	Preschool Program	CL314010	0000007391	MILESTONES CHILDRENS CENTER	3,969.00	0000218619
10/13/2017	10001	4353010000	Preschool Program	CL314135	0000007391	MILESTONES CHILDRENS CENTER	158.00	0000218619
10/13/2017	10001	6916000000	Pratt's Falls	03099422	0000005722	MIRABITO HOLDINGS INC	32.41	0000218620
10/13/2017	10001	6904000000	Carpenter's Brook	03099545	0000005722	MIRABITO HOLDINGS INC	656.01	0000218620
10/13/2017	10001	3110000000	District Attorney Operations	03099185	0000008047	MJ SCHMIDT INC	236.25	0000218621
10/13/2017	10001	3110000000	District Attorney Operations	03099186	0000008047	MJ SCHMIDT INC	22.05	0000218621
10/13/2017	10030	4395700000	MCH/Healthy Families Grants	03099259	0000023926	MONICA DILONE	104.86	0000218804
10/13/2017	10001	6909000000	Historical Facilities	03099407	0000006097	MONROE EXTINGUISHER CO INC	94.20	0000218622
10/13/2017	10001	6912000000	Onondaga Lake Park	03099377	0000006097	MONROE EXTINGUISHER CO INC	342.80	0000218622
10/13/2017	10001	4350700200	Community Health Nursing	03099385	0000007373	MOORE MEDICAL LLC	3,280.00	0000218623

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10/13/2017	10001	6903000000	Rosamond Gifford Zoo	03099603	0000009602	MWI VETERINARY SUPPLY INC	727.72	0000218624
10/13/2017	10001	6903000000	Rosamond Gifford Zoo	03099567	0000009602	MWI VETERINARY SUPPLY INC	332.83	0000218624
10/13/2017	10001	8330103000	Child Welfare Services F62	03099501	0000002780	NANCY BIGSBY	102.72	0000218872
10/13/2017	10030	4395800000	Disease Control Grants	03099397	0000017061	NASCO EDUCATION LLC	775.35	0000218625
10/13/2017	10001	8330103000	Child Welfare Services F62	03099726	0000003958	NASSAUMA ADAMS	83.46	0000218626
10/13/2017	10001	8330103000	Child Welfare Services F62	03099611	0000002749	NATHAN DANIELS	27.01	0000218873
10/13/2017	10030	6901000000	Administration	03099362	0000006183	NATIONAL AUDIO	4,500.00	0000218627
10/13/2017	10001	2730000000	IT Communications Overhead	03099339	0000029532	NETWORK CRAZE TECHNOLOGIES INC	954.39	0000218628
10/13/2017	10001	4353010000	Preschool Program	CL314229	0000006903	NETWORK FOR CHILD SPEECH OT AND PT PLLC	158.00	0000218629
10/13/2017	10001	4353010000	Preschool Program	CB314229	0000006903	NETWORK FOR CHILD SPEECH OT AND PT PLLC	3,361.00	0000218629
10/13/2017	10001	4353010000	Preschool Program	CL314230	0000006903	NETWORK FOR CHILD SPEECH OT AND PT PLLC	4,554.00	0000218629
10/13/2017	10001	4353010000	Preschool Program	CL314232	0000006903	NETWORK FOR CHILD SPEECH OT AND PT PLLC	19,250.00	0000218629
10/13/2017	10001	4353010000	Preschool Program	CL314231	0000006903	NETWORK FOR CHILD SPEECH OT AND PT PLLC	11,418.00	0000218629
10/13/2017	10001	7320030000	Criminal Court Supervisions	03099438	0000007641	NEW JUSTICE CONFLICT	2,762.79	0000218630
10/13/2017	10001	7320030000	Criminal Court Supervisions	03099440	0000007641	NEW JUSTICE CONFLICT	3,737.92	0000218630
10/13/2017	10001	7320030000	Criminal Court Supervisions	03099058	0000005613	NEW YORK STATE	50.00	0000218631
10/13/2017	10001	1910000000	County Clerk's Office	03099023	0000005613	NEW YORK STATE	50.00	0000218631
10/13/2017	10007	9310300000	Maintenance of Roads	03098944	0000005613	NEW YORK STATE	675.00	0000218632
10/13/2017	10007	9310300000	Maintenance of Roads	03098950	0000005613	NEW YORK STATE	675.00	0000218632
10/13/2017	10007	9310300000	Maintenance of Roads	03098952	0000005613	NEW YORK STATE	675.00	0000218632
10/13/2017	10001	6916000000	Pratt's Falls	03099528	0000005613	NEW YORK STATE	110.00	0000218632
10/13/2017	10001	6907000000	Highland Forest	03099526	0000005613	NEW YORK STATE	110.00	0000218632
10/13/2017	20013	3330502000	Laboratory Services	03099126	0000005613	NEW YORK STATE	4,701.89	0000218633
10/13/2017	10001	6912000000	Onondaga Lake Park	CE311594	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000218634
10/13/2017	10001	6912000000	Onondaga Lake Park	CE311593	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000218634
10/13/2017	10001	6911000000	Oneida Shores	CE311592	0000005635	NIAGARA MOHAWK POWER CORP	335.27	0000218634
10/13/2017	10001	6912000000	Onondaga Lake Park	CE311595	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000218634
10/13/2017	20013	3330100000	Admin/Accounting/Personnel	CE314267	0000005635	NIAGARA MOHAWK POWER CORP	22.23	0000218634
10/13/2017	10001	6909000000	Historical Facilities	CM311593	0000005635	NIAGARA MOHAWK POWER CORP	24.49	0000218634
10/13/2017	10001	6912000000	Onondaga Lake Park	CM311594	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000218634
10/13/2017	10001	6912000000	Onondaga Lake Park	CO311593	0000005635	NIAGARA MOHAWK POWER CORP	30.30	0000218634
10/13/2017	20013	3330100000	Admin/Accounting/Personnel	CF314267	0000005635	NIAGARA MOHAWK POWER CORP	44.43	0000218634
10/13/2017	10001	6912000000	Onondaga Lake Park	CF311593	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000218634
10/13/2017	10001	6912000000	Onondaga Lake Park	CF311594	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000218634
10/13/2017	10001	6912000000	Onondaga Lake Park	CN311593	0000005635	NIAGARA MOHAWK POWER CORP	31.83	0000218634
10/13/2017	10001	6912000000	Onondaga Lake Park	CN311594	0000005635	NIAGARA MOHAWK POWER CORP	79.75	0000218634
10/13/2017	20013	3330100000	Admin/Accounting/Personnel	CN314267	0000005635	NIAGARA MOHAWK POWER CORP	27.33	0000218634
10/13/2017	20013	3330100000	Admin/Accounting/Personnel	CG314267	0000005635	NIAGARA MOHAWK POWER CORP	23.68	0000218634

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10/13/2017	10001	6912000000	Onondaga Lake Park	CG311593	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000218634
10/13/2017	10001	6912000000	Onondaga Lake Park	CG311594	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000218634
10/13/2017	10001	6915000000	Hopkins Sports Facility	CI311594	0000005635	NIAGARA MOHAWK POWER CORP	1,133.73	0000218634
10/13/2017	20013	3330100000	Admin/Accounting/Personnel	CI314267	0000005635	NIAGARA MOHAWK POWER CORP	152.04	0000218634
10/13/2017	10001	6912000000	Onondaga Lake Park	CI311593	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000218634
10/13/2017	10001	6912000000	Onondaga Lake Park	CH311593	0000005635	NIAGARA MOHAWK POWER CORP	26.86	0000218634
10/13/2017	10001	6912000000	Onondaga Lake Park	CH311594	0000005635	NIAGARA MOHAWK POWER CORP	54.94	0000218634
10/13/2017	20013	3330100000	Admin/Accounting/Personnel	CH314267	0000005635	NIAGARA MOHAWK POWER CORP	2,289.77	0000218634
10/13/2017	20015	6510100000	Central Library	03099303	0000005635	NIAGARA MOHAWK POWER CORP	3,782.29	0000218634
10/13/2017	10001	3420000000	Call Taking & Dispatch	03099393	0000005635	NIAGARA MOHAWK POWER CORP	171.96	0000218634
10/13/2017	20013	3330100000	Admin/Accounting/Personnel	CK314267	0000005635	NIAGARA MOHAWK POWER CORP	1,625.60	0000218634
10/13/2017	10001	6912000000	Onondaga Lake Park	CL311594	0000005635	NIAGARA MOHAWK POWER CORP	24.25	0000218634
10/13/2017	10001	6901000000	Administration	CJ311593	0000005635	NIAGARA MOHAWK POWER CORP	415.78	0000218634
10/13/2017	10001	6912000000	Onondaga Lake Park	CJ311594	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000218634
10/13/2017	20013	3330100000	Admin/Accounting/Personnel	CJ314267	0000005635	NIAGARA MOHAWK POWER CORP	561.65	0000218634
10/13/2017	10001	6909000000	Historical Facilities	CK311593	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000218634
10/13/2017	10001	6912000000	Onondaga Lake Park	CK311594	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000218634
10/13/2017	10001	6911000000	Oneida Shores	CL311592	0000005635	NIAGARA MOHAWK POWER CORP	24.27	0000218634
10/13/2017	10001	6909000000	Historical Facilities	CL311593	0000005635	NIAGARA MOHAWK POWER CORP	402.27	0000218634
10/13/2017	10001	6912000000	Onondaga Lake Park	CL311595	0000005635	NIAGARA MOHAWK POWER CORP	58.77	0000218634
10/13/2017	20015	6530600000	Petit	03099306	0000005635	NIAGARA MOHAWK POWER CORP	548.91	0000218634
10/13/2017	20015	6530800000	White	03099310	0000005635	NIAGARA MOHAWK POWER CORP	799.43	0000218634
10/13/2017	20013	3330100000	Admin/Accounting/Personnel	CB314267	0000005635	NIAGARA MOHAWK POWER CORP	57.35	0000218634
10/13/2017	20013	3330100000	Admin/Accounting/Personnel	CX314267	0000005635	NIAGARA MOHAWK POWER CORP	849.15	0000218634
10/13/2017	20013	3330100000	Admin/Accounting/Personnel	CY314267	0000005635	NIAGARA MOHAWK POWER CORP	24.52	0000218634
10/13/2017	20013	3330100000	Admin/Accounting/Personnel	CZ314267	0000005635	NIAGARA MOHAWK POWER CORP	61.08	0000218634
10/13/2017	10001	6911000000	Oneida Shores	CB311592	0000005635	NIAGARA MOHAWK POWER CORP	46.58	0000218634
10/13/2017	10001	6909000000	Historical Facilities	CB311593	0000005635	NIAGARA MOHAWK POWER CORP	90.26	0000218634
10/13/2017	10001	6912000000	Onondaga Lake Park	CB311594	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000218634
10/13/2017	10001	6912000000	Onondaga Lake Park	CB311595	0000005635	NIAGARA MOHAWK POWER CORP	28.08	0000218634
10/13/2017	20013	3330100000	Admin/Accounting/Personnel	CW314267	0000005635	NIAGARA MOHAWK POWER CORP	105.24	0000218634
10/13/2017	20013	3330100000	Admin/Accounting/Personnel	CL314267	0000005635	NIAGARA MOHAWK POWER CORP	22.23	0000218634
10/13/2017	10001	3420000000	Call Taking & Dispatch	03099281	0000005635	NIAGARA MOHAWK POWER CORP	23.14	0000218634
10/13/2017	10001	3420000000	Call Taking & Dispatch	03099282	0000005635	NIAGARA MOHAWK POWER CORP	194.54	0000218634
10/13/2017	10001	3420000000	Call Taking & Dispatch	03099284	0000005635	NIAGARA MOHAWK POWER CORP	220.24	0000218634
10/13/2017	10001	3420000000	Call Taking & Dispatch	03099286	0000005635	NIAGARA MOHAWK POWER CORP	24.73	0000218634
10/13/2017	20015	6530100000	Beauchamp	03099291	0000005635	NIAGARA MOHAWK POWER CORP	599.70	0000218634
10/13/2017	20015	6530200000	Betts	03099296	0000005635	NIAGARA MOHAWK POWER CORP	637.70	0000218634

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10/13/2017	20013	3330100000	Admin/Accounting/Personnel	CO314267	0000005635	NIAGARA MOHAWK POWER CORP	40.26	0000218634
10/13/2017	20013	3330100000	Admin/Accounting/Personnel	CM314267	0000005635	NIAGARA MOHAWK POWER CORP	39.24	0000218634
10/13/2017	10001	6912000000	Onondaga Lake Park	CP311593	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000218634
10/13/2017	20013	3330100000	Admin/Accounting/Personnel	CP314267	0000005635	NIAGARA MOHAWK POWER CORP	22.17	0000218634
10/13/2017	20013	3330100000	Admin/Accounting/Personnel	CQ314267	0000005635	NIAGARA MOHAWK POWER CORP	746.15	0000218634
10/13/2017	20013	3330100000	Admin/Accounting/Personnel	CR314267	0000005635	NIAGARA MOHAWK POWER CORP	1,569.02	0000218634
10/13/2017	20013	3330100000	Admin/Accounting/Personnel	CS314267	0000005635	NIAGARA MOHAWK POWER CORP	71.57	0000218634
10/13/2017	20013	3330100000	Admin/Accounting/Personnel	CT314267	0000005635	NIAGARA MOHAWK POWER CORP	151.12	0000218634
10/13/2017	20013	3330100000	Admin/Accounting/Personnel	CU314267	0000005635	NIAGARA MOHAWK POWER CORP	508.77	0000218634
10/13/2017	20013	3330100000	Admin/Accounting/Personnel	CV314267	0000005635	NIAGARA MOHAWK POWER CORP	201.12	0000218634
10/13/2017	20013	3330100000	Admin/Accounting/Personnel	CC314267	0000005635	NIAGARA MOHAWK POWER CORP	180.05	0000218634
10/13/2017	10001	6911000000	Oneida Shores	CC311592	0000005635	NIAGARA MOHAWK POWER CORP	420.28	0000218634
10/13/2017	10001	6912000000	Onondaga Lake Park	CC311593	0000005635	NIAGARA MOHAWK POWER CORP	27.81	0000218634
10/13/2017	10001	6912000000	Onondaga Lake Park	CC311594	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000218634
10/13/2017	10001	6912000000	Onondaga Lake Park	CC311595	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000218634
10/13/2017	10001	6912000000	Onondaga Lake Park	CD311595	0000005635	NIAGARA MOHAWK POWER CORP	547.06	0000218634
10/13/2017	10001	6911000000	Oneida Shores	CD311592	0000005635	NIAGARA MOHAWK POWER CORP	24.27	0000218634
10/13/2017	10001	6912000000	Onondaga Lake Park	CD311593	0000005635	NIAGARA MOHAWK POWER CORP	283.84	0000218634
10/13/2017	10001	6912000000	Onondaga Lake Park	CD311594	0000005635	NIAGARA MOHAWK POWER CORP	32.15	0000218634
10/13/2017	20013	3330100000	Admin/Accounting/Personnel	CD314267	0000005635	NIAGARA MOHAWK POWER CORP	22.37	0000218634
10/13/2017	10001	4710300000	Municipal Legal Services	03099433	0000026779	NICHOLAS KLEIST JR	75.97	0000218814
10/13/2017	10001	0512000000	Construction & Office Planning	03099436	0000024180	NOAH HAYWOOD	291.04	0000218764
10/13/2017	10001	6903000000	Rosamond Gifford Zoo	03099016	0000026958	NOBLE HEALTH SERVICES INC	110.95	0000218637
10/13/2017	10001	4353010000	Preschool Program	CL313592	0000005855	NORTH SYRACUSE CENTRAL SCHOOL	872.00	0000218638
10/13/2017	10001	4353010000	Preschool Program	CB313592	0000005855	NORTH SYRACUSE CENTRAL SCHOOL	18,158.00	0000218638
10/13/2017	10001	8330103000	Child Welfare Services F62	03099671	0000003349	NOVENA A CARNES	152.06	0000218874
10/13/2017	10001	8330103000	Child Welfare Services F62	03099673	0000003349	NOVENA A CARNES	50.00	0000218874
10/13/2017	10009	9320000000	Road Machinery Fund	03099078	0000019711	NUWAY CONCRETE EQUIPMENT SALES INC	716.87	0000218639
10/13/2017	10009	9320000000	Road Machinery Fund	03099077	0000019711	NUWAY CONCRETE EQUIPMENT SALES INC	529.94	0000218639
10/13/2017	10001	7930600000	Custody Housing	03099443	0000019656	NY CORRECT CARE SOLUTIONS MEDICAL SVCS	889,985.82	0000218640
10/13/2017	20035	6550000000	Ocpl - Library Grants	03099508	0000029440	NYS ASSN FOR SUPERVISION AND	1,000.00	0000218641
10/13/2017	10009	9320000000	Road Machinery Fund	03098992	0000005651	NYS ELECTRIC AND GAS CORPORATION	1,288.35	0000218642
10/13/2017	10001	6904000000	Carpenter's Brook	03098972	0000005651	NYS ELECTRIC AND GAS CORPORATION	530.92	0000218642
10/13/2017	10001	6913000000	Otisco Lake Park	03098978	0000005651	NYS ELECTRIC AND GAS CORPORATION	18.41	0000218642
10/13/2017	10001	6904000000	Carpenter's Brook	03098976	0000005651	NYS ELECTRIC AND GAS CORPORATION	100.54	0000218642
10/13/2017	10001	6904000000	Carpenter's Brook	03098975	0000005651	NYS ELECTRIC AND GAS CORPORATION	879.12	0000218642
10/13/2017	10001	6904000000	Carpenter's Brook	03098974	0000005651	NYS ELECTRIC AND GAS CORPORATION	18.41	0000218642
10/13/2017	10001	6913000000	Otisco Lake Park	03098980	0000005651	NYS ELECTRIC AND GAS CORPORATION	18.50	0000218642

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10/13/2017	10001	7930600000	Custody Housing	03099029	0000005227	NYS INDUSTRIES FOR THE DISABLED	1,211.98	0000218643
10/13/2017	10001	7930600000	Custody Housing	03099271	0000005227	NYS INDUSTRIES FOR THE DISABLED	1,119.20	0000218643
10/13/2017	10001	6911000000	Oneida Shores	03099015	0000005227	NYS INDUSTRIES FOR THE DISABLED	401.40	0000218643
10/13/2017	40025	3300000000	Water Environment Protection D	03099674	0000006019	OCONNELL ELECTRIC CO INC	15,433.67	0000218644
10/13/2017	40025	3300000000	Water Environment Protection D	03099692	0000006019	OCONNELL ELECTRIC CO INC	46,550.00	0000218644
10/13/2017	10001	4353010000	Preschool Program	CL312521	0000028960	OLIVIA COLABUFO	459.67	0000218645
10/13/2017	10001	8340301000	Child & Family Mental Hlth HBC	03099030	0000006628	ONONDAGA CASE MANAGEMENT INC	30,377.52	0000218646
10/13/2017	10001	7110000000	Personnel Department	03099599	0000015335	ONONDAGA COUNTY	45.00	0000218815
10/13/2017	10001	7930400000	Custody Transport	03099050	0000015217	ONONDAGA COUNTY	730.00	0000218835
10/13/2017	10001	7920500000	Police Criminal Investigation	03099045	0000015218	ONONDAGA COUNTY	261.66	0000218836
10/13/2017	10001	0300000000	Authorized Agencies - Physical	03078340	0000005827	ONONDAGA COUNTY SOIL AND	9,375.00	0000218647
10/13/2017	20013	3330100000	Admin/Accounting/Personnel	CC314268	0000015245	ONONDAGA COUNTY WATER AUTHORITY	58.65	0000218648
10/13/2017	20013	3330100000	Admin/Accounting/Personnel	CD314268	0000015245	ONONDAGA COUNTY WATER AUTHORITY	30.00	0000218648
10/13/2017	20013	3330100000	Admin/Accounting/Personnel	CL314268	0000015245	ONONDAGA COUNTY WATER AUTHORITY	30.00	0000218648
10/13/2017	10009	9320000000	Road Machinery Fund	03099312	0000015245	ONONDAGA COUNTY WATER AUTHORITY	411.90	0000218648
10/13/2017	20013	3330100000	Admin/Accounting/Personnel	CB314268	0000015245	ONONDAGA COUNTY WATER AUTHORITY	5,603.70	0000218648
10/13/2017	20015	6510100000	Central Library	03099479	0000006816	ONONDAGA GALLERIES LLC	12,808.00	0000218649
10/13/2017	10001	2365150000	County General Other Items	03073563	0000005704	ONONDAGA HISTORICAL ASSOCIATION	14,444.00	0000218650
10/13/2017	40021	2700000000	Information Technology	03099165	0000026602	ONPOINTE ERP SOLUTIONS INC	26,907.50	0000218651
10/13/2017	10001	8330202000	Child Welfare Info & Referral	03099529	0000009480	OPHELIAS PLACE INC	2,083.33	0000218652
10/13/2017	10001	6916000000	Pratt's Falls	03099012	0000007340	OUTDOOR POWER OF CAMILLUS INC	539.00	0000218653
10/13/2017	20015	6510100000	Central Library	03099403	0000008388	OVERDRIVE INC	477.76	0000218654
10/13/2017	10001	6907000000	Highland Forest	03099063	0000005732	PARISH MAINTENANCE SUPPLY CORP	68.00	0000218655
10/13/2017	10001	6907000000	Highland Forest	03099360	0000005732	PARISH MAINTENANCE SUPPLY CORP	165.14	0000218655
10/13/2017	10001	7920500000	Police Criminal Investigation	03099354	0000021693	PARROTS TOWING & RECOVERY LLC	150.00	0000218656
10/13/2017	10001	7920500000	Police Criminal Investigation	03099512	0000021693	PARROTS TOWING & RECOVERY LLC	150.00	0000218656
10/13/2017	10001	7920500000	Police Criminal Investigation	03099513	0000021693	PARROTS TOWING & RECOVERY LLC	75.00	0000218656
10/13/2017	10001	7920500000	Police Criminal Investigation	03099515	0000021693	PARROTS TOWING & RECOVERY LLC	150.00	0000218656
10/13/2017	10030	4395300000	Health Promotion Grants	03099424	0000006171	PATHOLOGY ASSOC OF SYR PC	28.53	0000218657
10/13/2017	40025	3300000000	Water Environment Protection D	03099715	0000006387	PATRICIA ELECTRIC INC	105,814.21	0000218658
10/13/2017	20013	3330400000	Fleet Management	03099257	0000023761	PC HOLDINGS 5	96.39	0000218659
10/13/2017	10009	9320000000	Road Machinery Fund	03099577	0000023761	PC HOLDINGS 5	335.29	0000218659
10/13/2017	10009	9320000000	Road Machinery Fund	03099578	0000023761	PC HOLDINGS 5	64.26	0000218659
10/13/2017	10009	9320000000	Road Machinery Fund	03099579	0000023761	PC HOLDINGS 5	584.78	0000218659
10/13/2017	10009	9320000000	Road Machinery Fund	03099581	0000023761	PC HOLDINGS 5	530.77	0000218659
10/13/2017	10001	7920600000	Police Evidence	03099090	0000008913	PEAVEY CORPORATION	92.50	0000218660
10/13/2017	10030	4395700000	MCH/Healthy Families Grants	03098463	0000007130	PEERPLACE NETWORKS LLC	59,565.00	0000218661
10/13/2017	10030	8250300000	Aging Access	03099643	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	4,205.98	0000218662

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10/13/2017	10030	8250300000	Aging Access	03099035	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	4,539.04	0000218662
10/13/2017	10001	6904000000	Carpenter's Brook	03098964	0000021762	PESTECH EXTERMINATING INC	225.00	0000218663
10/13/2017	10001	6907000000	Highland Forest	03098973	0000021762	PESTECH EXTERMINATING INC	45.00	0000218663
10/13/2017	10001	6911000000	Oneida Shores	03098970	0000021762	PESTECH EXTERMINATING INC	30.00	0000218663
10/13/2017	10001	7110000000	Personnel Department	03099547	0000004487	PETER TROIANO	850.00	0000218664
10/13/2017	40023	6100000000	Onondaga Community College	03099047	0000006418	PLAN & PRINT SYSTEMS INC	101.20	0000218665
10/13/2017	40023	6100000000	Onondaga Community College	03099049	0000006418	PLAN & PRINT SYSTEMS INC	554.36	0000218665
10/13/2017	20013	3330100000	Admin/Accounting/Personnel	03099254	0000006418	PLAN & PRINT SYSTEMS INC	60.00	0000218665
10/13/2017	40023	6100000000	Onondaga Community College	03099266	0000006418	PLAN & PRINT SYSTEMS INC	92.00	0000218665
10/13/2017	40023	6100000000	Onondaga Community College	03099269	0000006418	PLAN & PRINT SYSTEMS INC	711.82	0000218665
10/13/2017	10001	3110000000	District Attorney Operations	03099207	0000006418	PLAN & PRINT SYSTEMS INC	30.50	0000218665
10/13/2017	10001	3110000000	District Attorney Operations	03099214	0000006418	PLAN & PRINT SYSTEMS INC	137.50	0000218665
10/13/2017	20013	3330704000	Process Control	03099285	0000008394	POLYDYNE INC	24,725.00	0000218666
10/13/2017	20013	3330704000	Process Control	03099298	0000008394	POLYDYNE INC	6,164.00	0000218666
10/13/2017	20013	3330704000	Process Control	03099302	0000008394	POLYDYNE INC	3,496.00	0000218666
10/13/2017	20013	3330704000	Process Control	03099300	0000008394	POLYDYNE INC	25,576.00	0000218666
10/13/2017	55040	5810300000	Health Insurance	03099314	0000005743	POMCO INC	103,554.75	0000218667
10/13/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03099687	0000005953	POSTLER & JAECKLE CORP	1,000.00	0000218668
10/13/2017	20015	6510100000	Central Library	03099294	0000008698	PROQUEST LLC	1,770.00	0000218669
10/13/2017	10001	2770100000	IT Infrastructure Direct Bill	03098960	0000007733	PURPLEWIRE LLC	148.38	0000218670
10/13/2017	10001	2770100000	IT Infrastructure Direct Bill	03099121	0000007733	PURPLEWIRE LLC	500.00	0000218670
10/13/2017	40021	9310000000	Transportation	03097136	0000009568	PW LABORATORIES INC	560.00	0000218671
10/13/2017	10030	4395400000	Environmental Health Grants	03099471	0000018909	PYRAMID COMPANY OF ONONDAGA	1,037.50	0000218672
10/13/2017	10001	4350100100	Administration	03099059	0000009273	QUOC VAN NGUYEN MD	14,247.50	0000218673
10/13/2017	10001	7920500000	Police Criminal Investigation	03099085	0000026619	RAFAL DOBROWOLSKI	146.35	0000218837
10/13/2017	20015	6510100000	Central Library	03098999	0000005193	RANDOM HOUSE INC	56.25	0000218674
10/13/2017	40021	9310000000	Transportation	03099717	0000030019	RAVI ENGINEERING & LAND SURVEYING PC	24,273.78	0000218675
10/13/2017	10001	4353010000	Preschool Program	CL313330	0000006887	REHAB RESOURCES PC	857.00	0000218676
10/13/2017	10001	4353010000	Preschool Program	CL313331	0000006887	REHAB RESOURCES PC	541.00	0000218676
10/13/2017	10001	3910400000	Tax Collection	03099187	0000029581	RENTALS R US LLC	233.51	0000218677
10/13/2017	10001	6911000000	Oneida Shores	03099563	0000008075	RENTING MEMORIES LLC	900.00	0000218678
10/13/2017	20013	3330702000	Maintenance	03099413	0000006702	RICCELLI ENTERPRISES INC	396.00	0000218679
10/13/2017	10030	3150000000	DA Grants	03099057	0000002611	RICHARD A DUKAT	1,908.00	0000218769
10/13/2017	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03099495	0000001196	RICKEY R MONTGOMERY	153.55	0000218805
10/13/2017	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03099494	0000001196	RICKEY R MONTGOMERY	119.84	0000218805
10/13/2017	40021	6900000000	Parks & Recreation	03099680	0000007521	RIVER ROCK DOCK INC	7,550.00	0000218680
10/13/2017	10001	4353020000	Early Intervention	CL301249	0000026430	ROBERT LEE	111.60	0000218681
10/13/2017	10001	8230102000	Adult Protective Services F2	03099081	0000004207	ROBERTA S DALLAS	105.40	0000218844

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10/13/2017	10001	4350400400	Environmental Health	03099308	0000014625	RUSSELL MANGICARO JR	233.80	0000218806
10/13/2017	40021	6900000000	Parks & Recreation	03099341	0000029421	RW WEAVER CORPORATION	19,939.00	0000218682
10/13/2017	10030	4395800000	Disease Control Grants	03099411	0000023842	SAHELEZEGI GEBRESELASIE	191.00	0000218807
10/13/2017	40021	9310000000	Transportation	03099038	0000023846	SALT SPRINGS PAVING CORP	3,750.28	0000218683
10/13/2017	40021	9310000000	Transportation	03099199	0000023846	SALT SPRINGS PAVING CORP	2,491.01	0000218683
10/13/2017	40021	9310000000	Transportation	03099051	0000023846	SALT SPRINGS PAVING CORP	3,964.15	0000218683
10/13/2017	40021	9310000000	Transportation	03099046	0000023846	SALT SPRINGS PAVING CORP	2,952.02	0000218683
10/13/2017	40021	9310000000	Transportation	03099043	0000023846	SALT SPRINGS PAVING CORP	1,158.92	0000218683
10/13/2017	40021	9310000000	Transportation	03099039	0000023846	SALT SPRINGS PAVING CORP	245.06	0000218683
10/13/2017	10030	8350200000	Juvenile Justice Intake & Supe	03099685	0000014841	SALVATION ARMY	7,380.36	0000218684
10/13/2017	10030	8350200000	Juvenile Justice Intake & Supe	03099690	0000014841	SALVATION ARMY	25,643.92	0000218684
10/13/2017	10030	8250300000	Aging Access	03099686	0000014841	SALVATION ARMY	5,992.60	0000218684
10/13/2017	20013	3330702000	Maintenance	03099089	0000014958	SCHNEIDER BROTHERS CORP	1,685.00	0000218685
10/13/2017	10001	3910400000	Tax Collection	03099034	0000016065	SELECT PORTFOLIO SERV	142.65	0000218686
10/13/2017	10030	8250400000	Aging In Home	03099665	0000022513	SELF DIRECT INC	693.25	0000218687
10/13/2017	10001	8330103000	Child Welfare Services F62	03099721	0000002556	SHANAE CLAPPER	63.67	0000218875
10/13/2017	10001	4353020000	Early Intervention	CL314126	0000029418	SHANG-NING CHIEN	29.85	0000218688
10/13/2017	10001	7320030000	Criminal Court Supervisions	03099517	0000003982	SHAWN BARTLETT	134.29	0000218829
10/13/2017	10030	8250200000	Aging Division Services	03098981	0000007562	SILVER FOX SENIOR SOCIAL CLUB INC	2,531.25	0000218689
10/13/2017	10030	8250300000	Aging Access	03099580	0000007562	SILVER FOX SENIOR SOCIAL CLUB INC	1,950.00	0000218689
10/13/2017	10001	4350800100	Communicable Disease	03099256	0000027169	SIQBHAN CHRISTOU	75.00	0000218808
10/13/2017	20010	2365180100	County Operations	03069821	0000007812	SMG	325,000.00	0000218765
10/13/2017	40023	6100000000	Onondaga Community College	03098997	0000016997	SMITH STRUCTURES INC	2,542.60	0000218690
10/13/2017	40023	6100000000	Onondaga Community College	03098996	0000016997	SMITH STRUCTURES INC	22,807.00	0000218690
10/13/2017	20013	3330704000	Process Control	03099260	0000021962	SOLENIIS LLC	23,587.00	0000218691
10/13/2017	20013	3330704000	Process Control	03099261	0000021962	SOLENIIS LLC	11,541.60	0000218691
10/13/2017	10001	7320030000	Criminal Court Supervisions	03098604	0000029343	SONIALYS DUSSING	204.90	0000218830
10/13/2017	10001	2780100000	IT Applications Direct Bill	03099142	0000019114	SPEARMC MANAGEMENT CONSULTING INC	17,322.08	0000218692
10/13/2017	10001	4350800300	Tb Control	03099374	0000007717	SPECTRUM SOFTWARE SOLUTIONS INC	58.72	0000218693
10/13/2017	10001	4353010000	Preschool Program	CL313488	0000008160	SPROUT THERAPY GROUP	28,765.00	0000218694
10/13/2017	10030	4395300000	Health Promotion Grants	03099412	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	723.32	0000218695
10/13/2017	10030	4395300000	Health Promotion Grants	03099414	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	(496.89)	0000218695
10/13/2017	10001	4350800300	Tb Control	03099210	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	1,000.00	0000218696
10/13/2017	10030	4395300000	Health Promotion Grants	03099669	0000029634	STACY CAREY	58.25	0000218809
10/13/2017	10030	4395300000	Health Promotion Grants	03099667	0000029634	STACY CAREY	159.97	0000218809
10/13/2017	10030	4395800000	Disease Control Grants	03099659	0000001272	STACY FONTANA	75.00	0000218810
10/13/2017	20013	3330400000	Fleet Management	03099435	0000007545	STADIUM INTL SALES & SERVICE LLC	1,348.21	0000218697
10/13/2017	10001	4350400300	Vector Control	03099524	0000003421	STEPHEN LAGUARDIA	26.75	0000218811

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10/13/2017	10001	4350400300	Vector Control	03099525	0000003421	STEPHEN LAGUARDIA	29.43	0000218811
10/13/2017	10030	3150000000	DA Grants	03099061	0000029481	STEPHEN P YOUNG	2,628.00	0000218698
10/13/2017	10001	7320030000	Criminal Court Supervisions	03099694	0000004544	STEPHEN STACHELEK	125.73	0000218831
10/13/2017	10001	7920200000	Police Patrol	03099531	0000024445	STOP STICK LTD	350.00	0000218699
10/13/2017	40021	9310000000	Transportation	03099233	0000006365	SUIT-KOTE CORPORATION	126,362.05	0000218700
10/13/2017	65933	3520000000	Community Development	03099707	0000019181	SUNRISE LAWN CARE INC	74.00	0000218701
10/13/2017	10030	4395300000	Health Promotion Grants	03099162	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	871.39	0000218702
10/13/2017	10030	4395300000	Health Promotion Grants	03099188	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,462.73	0000218702
10/13/2017	10030	4395300000	Health Promotion Grants	03099176	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	582.64	0000218702
10/13/2017	10030	4395300000	Health Promotion Grants	03099173	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	315.53	0000218702
10/13/2017	10030	4395300000	Health Promotion Grants	03099170	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	321.18	0000218702
10/13/2017	10030	4395300000	Health Promotion Grants	03099155	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	237.45	0000218702
10/13/2017	10030	4395300000	Health Promotion Grants	03099146	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	237.45	0000218702
10/13/2017	10030	4395300000	Health Promotion Grants	03099141	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	765.74	0000218702
10/13/2017	10030	4395300000	Health Promotion Grants	03099135	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	407.00	0000218702
10/13/2017	10030	4395300000	Health Promotion Grants	03099152	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,479.34	0000218702
10/13/2017	10001	6910000000	Jamesville Beach	03099426	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	117.54	0000218703
10/13/2017	10001	6912000000	Onondaga Lake Park	03099380	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	1,183.26	0000218703
10/13/2017	10001	6912000000	Onondaga Lake Park	03099000	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	992.49	0000218703
10/13/2017	10001	6904000000	Carpenter's Brook	03099432	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	283.19	0000218703
10/13/2017	10001	6912000000	Onondaga Lake Park	03099427	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	932.15	0000218703
10/13/2017	10001	6902000000	Beaver Lake Nature Center	03099024	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	437.61	0000218703
10/13/2017	10001	4350700200	Community Health Nursing	03099521	0000003407	SUSAN BUSCO	47.58	0000218812
10/13/2017	10001	4353010000	Preschool Program	CL312522	0000024944	SUSAN KOTLOVE	572.24	0000218704
10/13/2017	20015	6520000000	System Support	03099527	0000008815	SWANK MOTION PICTURES INC	5,911.00	0000218705
10/13/2017	10001	3110000000	District Attorney Operations	03099224	0000006093	SYNERGY GLOBAL SOLUTIONS INC	661.86	0000218706
10/13/2017	10001	8720250000	City Zoning	03099099	0000006093	SYNERGY GLOBAL SOLUTIONS INC	869.50	0000218706
10/13/2017	10001	4351030200	Forensic Biology/DNA Lab	03099332	0000006093	SYNERGY GLOBAL SOLUTIONS INC	205.70	0000218706
10/13/2017	10001	0200000000	Authorized Agencies - Human Se	03073450	0000005857	SYRACUSE CITY SCHOOL DISTRICT	3,750.00	0000218707
10/13/2017	10001	0514040000	Central Maintenance	03099405	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,825.75	0000218708
10/13/2017	10001	6903000000	Rosamond Gifford Zoo	03099570	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	832.35	0000218708
10/13/2017	10001	0514040000	Central Maintenance	03098914	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	193.20	0000218708
10/13/2017	10001	6903000000	Rosamond Gifford Zoo	03099586	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	141.00	0000218708
10/13/2017	10001	6912000000	Onondaga Lake Park	03099006	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	19.53	0000218708
10/13/2017	10001	6912000000	Onondaga Lake Park	03098995	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	38.97	0000218708
10/13/2017	10001	6909000000	Historical Facilities	03098984	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	18.00	0000218708
10/13/2017	10030	8250300000	Aging Access	03099523	0000005710	SYRACUSE JEWISH FAMILY SERVICE	8,746.69	0000218709
10/13/2017	10001	4353010000	Preschool Program	CL313369	0000005687	SYRACUSE UNIVERSITY	842.00	0000218710

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10/13/2017	40021	9310000000	Transportation	03099080	0000006009	T H KINSELLA INC	3,606.61	0000218711
10/13/2017	10001	6907000000	Highland Forest	03099566	0000006009	T H KINSELLA INC	289.14	0000218711
10/13/2017	20015	6510100000	Central Library	03099653	0000008072	TERACAI CORP	1,413.58	0000218712
10/13/2017	65933	3520000000	Community Development	03098990	0000022009	THOMAS D PREVILLE	150.00	0000218713
10/13/2017	20015	6530100000	Beauchamp	03099279	0000009362	THYSSENKRUPP ELEVATOR	973.29	0000218714
10/13/2017	10001	8110200000	Dss Admin Overhead F20	03099585	0000009628	TIME WARNER CABLE	115.45	0000218715
10/13/2017	10001	7920400000	Police Navigation	03099469	0000009628	TIME WARNER CABLE	89.98	0000218715
10/13/2017	10001	8110100000	Fraud & Abuse F10	03099582	0000009628	TIME WARNER CABLE	93.95	0000218715
10/13/2017	10030	7920300000	Sheriffs Police/Civil Grants	03099583	0000009628	TIME WARNER CABLE	84.95	0000218716
10/13/2017	10001	7320051000	Family Court/Diversion	03099476	0000001454	TIMOTHY COOK	250.00	0000218832
10/13/2017	65933	3520000000	Community Development	03099708	0000029491	TJ'S LAWN PLUS INC	100.00	0000218717
10/13/2017	20033	3520200000	Community Development Programs	03099491	0000006777	TKTD GENERAL CONTRACTING INC	11,350.00	0000218718
10/13/2017	10001	4351020100	Medical Examiner's Office	03099444	0000006132	TLC MEDICAL TRANSPORTATION SERVICES INC	7,825.00	0000218719
10/13/2017	20013	3330400000	Fleet Management	03099404	0000006449	TONY ROTELLAS BODY SHOP INC	1,179.45	0000218720
10/13/2017	20013	3330400000	Fleet Management	03099400	0000006449	TONY ROTELLAS BODY SHOP INC	7,412.77	0000218720
10/13/2017	20013	3330400000	Fleet Management	03099401	0000006449	TONY ROTELLAS BODY SHOP INC	1,056.97	0000218720
10/13/2017	20013	3330400000	Fleet Management	03099408	0000006449	TONY ROTELLAS BODY SHOP INC	3,418.32	0000218720
10/13/2017	10001	7920200000	Police Patrol	03099321	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	1,907.03	0000218721
10/13/2017	10007	9310300000	Maintenance of Roads	03099236	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	754.82	0000218721
10/13/2017	20033	3520100000	Administration	03099053	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	122.10	0000218721
10/13/2017	10001	0516000000	Central Mail	03099457	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	32.29	0000218721
10/13/2017	10001	2500000000	County Legislature	03099020	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	255.31	0000218721
10/13/2017	10001	2100000000	County Executive	03099327	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	126.35	0000218721
10/13/2017	10001	1320060000	Accounting Division Administra	03099344	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	111.30	0000218721
10/13/2017	10001	3810000000	Emergency Management (Admin)	03099355	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	253.43	0000218721
10/13/2017	10030	3810000000	Emergency Management (Admin)	03099357	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	83.64	0000218721
10/13/2017	10001	4710200000	Family Court Services	03099358	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	194.69	0000218721
10/13/2017	10001	0511000000	Facilities Administration	03099431	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	350.13	0000218721
10/13/2017	10001	4350800100	Communicable Disease	03099654	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	502.82	0000218721
10/13/2017	10001	2750000000	IT Admin Overhead	03099156	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	355.93	0000218721
10/13/2017	20033	3520200000	Community Development Programs	03099071	0000005829	TOWN OF CICERO	27,670.00	0000218722
10/13/2017	20033	3520200000	Community Development Programs	03099073	0000005829	TOWN OF CICERO	22,212.00	0000218722
10/13/2017	20033	3520200000	Community Development Programs	03099076	0000005829	TOWN OF CICERO	118.00	0000218722
10/13/2017	20033	3520200000	Community Development Programs	03099634	0000015404	TOWN OF MARCELLUS	2,187.70	0000218723
10/13/2017	20033	3520200000	Community Development Programs	03099637	0000015404	TOWN OF MARCELLUS	178.22	0000218723
10/13/2017	20033	3520200000	Community Development Programs	03099638	0000015404	TOWN OF MARCELLUS	406.42	0000218723
10/13/2017	20033	3520200000	Community Development Programs	03099655	0000015404	TOWN OF MARCELLUS	399.00	0000218723
10/13/2017	20033	3520200000	Community Development Programs	03099684	0000015404	TOWN OF MARCELLUS	1,988.90	0000218723

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10/13/2017	20033	3520200000	Community Development Programs	03099688	0000015404	TOWN OF MARCELLUS	206.40	0000218723
10/13/2017	20033	3520200000	Community Development Programs	03099695	0000015404	TOWN OF MARCELLUS	165.58	0000218723
10/13/2017	20033	3520200000	Community Development Programs	03099697	0000015404	TOWN OF MARCELLUS	4,040.00	0000218723
10/13/2017	20033	3520200000	Community Development Programs	03099544	0000015404	TOWN OF MARCELLUS	19.44	0000218723
10/13/2017	20033	3520200000	Community Development Programs	03099546	0000015404	TOWN OF MARCELLUS	56.52	0000218723
10/13/2017	20033	3520200000	Community Development Programs	03099445	0000015404	TOWN OF MARCELLUS	257.25	0000218723
10/13/2017	20033	3520200000	Community Development Programs	03099447	0000015404	TOWN OF MARCELLUS	183.22	0000218723
10/13/2017	20033	3520200000	Community Development Programs	03099448	0000015404	TOWN OF MARCELLUS	347.20	0000218723
10/13/2017	20033	3520200000	Community Development Programs	03099449	0000015404	TOWN OF MARCELLUS	257.91	0000218723
10/13/2017	40021	9310000000	Transportation	03099488	0000005842	TOWN OF SPAFFORD	10,835.00	0000218724
10/13/2017	10001	6905000000	Veterans Cemetary	03099572	0000008522	TRUGREEN LIMITED PARTNERSHIP	818.85	0000218725
10/13/2017	10001	2750000000	IT Admin Overhead	03099632	0000009590	TYCO FIRE & SECURITY (US) MANAGEMENT INC	6,308.59	0000218726
10/13/2017	40023	6100000000	Onondaga Community College	03099470	0000008520	ULINE INC	339.65	0000218727
10/13/2017	20013	3330100000	Admin/Accounting/Personnel	03099189	0000027883	UNIFIRST MANUFACTURING CORP	186.00	0000218728
10/13/2017	20013	3330100000	Admin/Accounting/Personnel	03098957	0000027883	UNIFIRST MANUFACTURING CORP	210.00	0000218728
10/13/2017	20013	3330100000	Admin/Accounting/Personnel	03098963	0000027883	UNIFIRST MANUFACTURING CORP	145.50	0000218728
10/13/2017	20013	3330100000	Admin/Accounting/Personnel	03098968	0000027883	UNIFIRST MANUFACTURING CORP	140.26	0000218728
10/13/2017	20013	3330100000	Admin/Accounting/Personnel	03099198	0000027883	UNIFIRST MANUFACTURING CORP	34.50	0000218728
10/13/2017	20013	3330100000	Admin/Accounting/Personnel	03098969	0000027883	UNIFIRST MANUFACTURING CORP	250.50	0000218728
10/13/2017	10001	7930600000	Custody Housing	03099088	0000004046	UNIPAK CORP	2,781.00	0000218729
10/13/2017	20013	3330400000	Fleet Management	03099542	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	757.78	0000218730
10/13/2017	20013	3330400000	Fleet Management	03099139	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	2,012.48	0000218730
10/13/2017	10001	7920400000	Police Navigation	03099280	0000005973	UNITED RADIO INC	145.00	0000218731
10/13/2017	10001	7940200000	Civil Process	03099276	0000005973	UNITED RADIO INC	831.65	0000218731
10/13/2017	10001	3420000000	Call Taking & Dispatch	03099466	0000005973	UNITED RADIO INC	3,160.42	0000218731
10/13/2017	10001	3420000000	Call Taking & Dispatch	03099464	0000005973	UNITED RADIO INC	2,276.00	0000218731
10/13/2017	10001	7930100000	Custody Administration	03099537	0000005973	UNITED RADIO INC	96.00	0000218731
10/13/2017	10001	7920200000	Police Patrol	03099539	0000005973	UNITED RADIO INC	996.50	0000218731
10/13/2017	10001	7930600000	Custody Housing	03099538	0000005973	UNITED RADIO INC	86.40	0000218731
10/13/2017	10001	7920200000	Police Patrol	03099535	0000005973	UNITED RADIO INC	255.00	0000218731
10/13/2017	10001	7920200000	Police Patrol	03099532	0000005973	UNITED RADIO INC	255.00	0000218731
10/13/2017	10001	7930400000	Custody Transport	03099283	0000005973	UNITED RADIO INC	1,952.91	0000218731
10/13/2017	10001	7930400000	Custody Transport	03099293	0000005973	UNITED RADIO INC	42.50	0000218731
10/13/2017	10001	7920200000	Police Patrol	03099292	0000005973	UNITED RADIO INC	255.00	0000218731
10/13/2017	10001	7920500000	Police Criminal Investigation	03099290	0000005973	UNITED RADIO INC	42.50	0000218731
10/13/2017	10001	7920600000	Police Evidence	03099288	0000005973	UNITED RADIO INC	357.50	0000218731
10/13/2017	10001	7920100000	Police Administration	03099304	0000005957	UNITED UNIFORM CO INC	2,559.00	0000218732
10/13/2017	10001	7910000000	Sheriff	03099301	0000005957	UNITED UNIFORM CO INC	448.97	0000218732

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10/13/2017	10001	7930600000	Custody Housing	03099297	0000005957	UNITED UNIFORM CO INC	313.75	0000218732
10/13/2017	10001	7930600000	Custody Housing	03099311	0000005957	UNITED UNIFORM CO INC	2,546.25	0000218732
10/13/2017	10030	8350200000	Juvenile Justice Intake & Supe	03099706	0000005686	UNITED WAY OF CNY INC	10,151.77	0000218733
10/13/2017	10001	8110270100	Day Care Administration	03099244	0000005686	UNITED WAY OF CNY INC	7,000.00	0000218733
10/13/2017	10001	8330203000	Child Welfare Preventive Servi	03099123	0000005686	UNITED WAY OF CNY INC	36,121.62	0000218733
10/13/2017	10030	4395300000	Health Promotion Grants	03099157	0000007167	UNIVERSITY PATHOLOGISTS LABS LLP	57.22	0000218734
10/13/2017	10030	4395300000	Health Promotion Grants	03099166	0000007167	UNIVERSITY PATHOLOGISTS LABS LLP	91.14	0000218734
10/13/2017	10030	4395300000	Health Promotion Grants	03099137	0000007167	UNIVERSITY PATHOLOGISTS LABS LLP	94.88	0000218734
10/13/2017	10030	4395300000	Health Promotion Grants	03099148	0000007167	UNIVERSITY PATHOLOGISTS LABS LLP	30.38	0000218734
10/13/2017	10030	4395300000	Health Promotion Grants	03099181	0000007167	UNIVERSITY PATHOLOGISTS LABS LLP	137.74	0000218734
10/13/2017	10030	4395300000	Health Promotion Grants	03099177	0000007163	UNIVERSITY RADIOLOGY ASSOCIATES	601.42	0000218735
10/13/2017	10030	4395300000	Health Promotion Grants	03099133	0000007163	UNIVERSITY RADIOLOGY ASSOCIATES	271.34	0000218735
10/13/2017	10030	4395300000	Health Promotion Grants	03099151	0000007163	UNIVERSITY RADIOLOGY ASSOCIATES	613.13	0000218735
10/13/2017	10030	4395300000	Health Promotion Grants	03099138	0000007163	UNIVERSITY RADIOLOGY ASSOCIATES	334.20	0000218735
10/13/2017	10030	4395300000	Health Promotion Grants	03099143	0000007163	UNIVERSITY RADIOLOGY ASSOCIATES	158.31	0000218735
10/13/2017	10030	4395300000	Health Promotion Grants	03099154	0000007163	UNIVERSITY RADIOLOGY ASSOCIATES	158.31	0000218735
10/13/2017	10030	4395300000	Health Promotion Grants	03099160	0000007163	UNIVERSITY RADIOLOGY ASSOCIATES	580.95	0000218735
10/13/2017	10030	4395300000	Health Promotion Grants	03099167	0000007163	UNIVERSITY RADIOLOGY ASSOCIATES	62.92	0000218735
10/13/2017	10030	4395300000	Health Promotion Grants	03099172	0000007163	UNIVERSITY RADIOLOGY ASSOCIATES	151.58	0000218735
10/13/2017	10030	4395300000	Health Promotion Grants	03099175	0000007163	UNIVERSITY RADIOLOGY ASSOCIATES	52.77	0000218735
10/13/2017	10030	7920300000	Sheriffs Police/Civil Grants	03099349	0000007124	VAN BORTEL FORD INC	27,282.80	0000218736
10/13/2017	40021	9310000000	Transportation	03099037	0000005942	VECTOR CONSTRUCTION CORP	525,922.84	0000218737
10/13/2017	10001	8330103000	Child Welfare Services F62	03099543	0000022104	VERA CAVALLARO	295.86	0000218876
10/13/2017	10001	3110000000	District Attorney Operations	03099124	0000008950	VERA HOUSE INC	3,036.28	0000218738
10/13/2017	10001	2740100000	IT Print Shop Direct Bill	03099641	0000005097	VERITIV OPERATING COMPANY	481.63	0000218739
10/13/2017	10001	3420000000	Call Taking & Dispatch	03099337	0000005437	VERIZON	1,478.54	0000218740
10/13/2017	10001	3420000000	Call Taking & Dispatch	03099329	0000005437	VERIZON	609.18	0000218740
10/13/2017	10001	3420000000	Call Taking & Dispatch	03099334	0000015145	VERIZON	656.87	0000218741
10/13/2017	10001	0511000000	Facilities Administration	03099660	0000007731	VERIZON WIRELESS SERVICES LLC	242.45	0000218742
10/13/2017	10001	6917000000	Rangers	03099564	0000007731	VERIZON WIRELESS SERVICES LLC	200.07	0000218742
10/13/2017	10001	6912000000	Onondaga Lake Park	03099263	0000007731	VERIZON WIRELESS SERVICES LLC	200.05	0000218742
10/13/2017	20013	3330100000	Admin/Accounting/Personnel	03099258	0000007731	VERIZON WIRELESS SERVICES LLC	2,572.35	0000218742
10/13/2017	10001	3410000000	Administration/Support	03099326	0000007731	VERIZON WIRELESS SERVICES LLC	120.03	0000218742
10/13/2017	10030	3810000000	Emergency Management (Admin)	03099322	0000007731	VERIZON WIRELESS SERVICES LLC	280.07	0000218742
10/13/2017	10030	3810000000	Emergency Management (Admin)	03099323	0000007731	VERIZON WIRELESS SERVICES LLC	280.07	0000218742
10/13/2017	10030	4395700000	MCH/Healthy Families Grants	03099394	0000004000	VERSOGENICS INC	35.00	0000218743
10/13/2017	10030	4395300000	Health Promotion Grants	03099390	0000004000	VERSOGENICS INC	693.00	0000218743
10/13/2017	10001	4350800300	Tb Control	03099383	0000004000	VERSOGENICS INC	630.00	0000218743

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10/13/2017	10001	4350500100	Vital Statistics	03099650	0000004000	VERSOGENICS INC	691.60	0000218743
10/13/2017	20013	3330100000	Admin/Accounting/Personnel	03099119	0000005850	VILLAGE OF SOLVAY	2,412.02	0000218744
10/13/2017	20013	3330100000	Admin/Accounting/Personnel	03099116	0000005850	VILLAGE OF SOLVAY	639.13	0000218744
10/13/2017	65933	3520000000	Community Development	03099712	0000005850	VILLAGE OF SOLVAY	3.15	0000218744
10/13/2017	10001	2365150000	County General Other Items	03073556	0000027870	VISIT SYRACUSE	95,000.00	0000218745
10/13/2017	10030	8250300000	Aging Access	03099635	0000005706	VISITING NURSE ASSOCIATION OF CNY	2,062.00	0000218746
10/13/2017	10030	8250300000	Aging Access	03099149	0000005706	VISITING NURSE ASSOCIATION OF CNY	1,241.80	0000218746
10/13/2017	10001	8110040101	Community F4	03098965	0000026485	VOIANCE LANGUAGE SERVICES LLC	5,243.25	0000218747
10/13/2017	10001	6907000000	Highland Forest	03099343	0000006989	VOSS SIGNS LLC	517.00	0000218748
10/13/2017	20013	3330502000	Laboratory Services	03099105	0000009703	VWR INTERNATIONAL LLC	110.86	0000218749
10/13/2017	20013	3330502000	Laboratory Services	03099617	0000009703	VWR INTERNATIONAL LLC	784.55	0000218749
10/13/2017	20013	3330601000	Flow Control	03099600	0000008450	W W GRAINGER INC	647.84	0000218750
10/13/2017	20013	3330702000	Maintenance	03099619	0000008450	W W GRAINGER INC	136.44	0000218750
10/13/2017	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03099272	0000009264	WADED GONZALEZ-CANDELARIA	112.35	0000218813
10/13/2017	10030	4395300000	Health Promotion Grants	03099681	0000008006	WAYFAIR LLC	860.80	0000218751
10/13/2017	10030	4395300000	Health Promotion Grants	03099522	0000008006	WAYFAIR LLC	529.63	0000218751
10/13/2017	10001	3930100000	Fiscal Operations	03099169	0000000214	WB MASON COMPANY INC	16.13	0000218752
10/13/2017	10030	4395300000	Health Promotion Grants	03099171	0000000214	WB MASON COMPANY INC	95.48	0000218752
10/13/2017	10030	4395300000	Health Promotion Grants	03099178	0000000214	WB MASON COMPANY INC	8.53	0000218752
10/13/2017	10001	4350100100	Administration	03099179	0000000214	WB MASON COMPANY INC	20.00	0000218752
10/13/2017	10001	4350100100	Administration	03099180	0000000214	WB MASON COMPANY INC	(16.60)	0000218752
10/13/2017	10001	4350100100	Administration	03099182	0000000214	WB MASON COMPANY INC	28.80	0000218752
10/13/2017	10001	8330103000	Child Welfare Services F62	03099184	0000000214	WB MASON COMPANY INC	123.04	0000218752
10/13/2017	10001	2750000000	IT Admin Overhead	03099190	0000000214	WB MASON COMPANY INC	194.45	0000218752
10/13/2017	10001	2750000000	IT Admin Overhead	03099194	0000000214	WB MASON COMPANY INC	(7.46)	0000218752
10/13/2017	10001	3110000000	District Attorney Operations	03099196	0000000214	WB MASON COMPANY INC	20.40	0000218752
10/13/2017	10001	7510100000	County Adminstration	03099095	0000000214	WB MASON COMPANY INC	9.60	0000218752
10/13/2017	10001	7510100000	County Adminstration	03099097	0000000214	WB MASON COMPANY INC	(9.60)	0000218752
10/13/2017	10001	7510100000	County Adminstration	03099100	0000000214	WB MASON COMPANY INC	9.60	0000218752
10/13/2017	10001	3410000000	Administration/Support	03099107	0000000214	WB MASON COMPANY INC	113.31	0000218752
10/13/2017	10030	4395700000	MCH/Healthy Families Grants	03099110	0000000214	WB MASON COMPANY INC	717.90	0000218752
10/13/2017	10030	4395700000	MCH/Healthy Families Grants	03099112	0000000214	WB MASON COMPANY INC	192.66	0000218752
10/13/2017	10001	7920100000	Police Administration	03099219	0000000214	WB MASON COMPANY INC	104.04	0000218752
10/13/2017	10001	7920100000	Police Administration	03099221	0000000214	WB MASON COMPANY INC	299.71	0000218752
10/13/2017	10001	8720250000	City Zoning	03099223	0000000214	WB MASON COMPANY INC	23.85	0000218752
10/13/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03099239	0000000214	WB MASON COMPANY INC	57.12	0000218752
10/13/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03099240	0000000214	WB MASON COMPANY INC	509.53	0000218752
10/13/2017	10001	3930100000	Fiscal Operations	03097867	0000000214	WB MASON COMPANY INC	58.39	0000218752

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10/13/2017	10001	8110040101	Community F4	03099242	0000000214	WB MASON COMPANY INC	24.14	0000218752
10/13/2017	10001	8110080000	Child Support/Title Iv-D F8	03099243	0000000214	WB MASON COMPANY INC	210.11	0000218752
10/13/2017	10001	8110040102	Chronic Care F4	03099245	0000000214	WB MASON COMPANY INC	295.80	0000218752
10/13/2017	10001	8110040102	Chronic Care F4	03099246	0000000214	WB MASON COMPANY INC	(75.60)	0000218752
10/13/2017	10001	8110040102	Chronic Care F4	03099247	0000000214	WB MASON COMPANY INC	77.30	0000218752
10/13/2017	10001	8110040102	Chronic Care F4	03099248	0000000214	WB MASON COMPANY INC	29.46	0000218752
10/13/2017	10001	8110040102	Chronic Care F4	03099249	0000000214	WB MASON COMPANY INC	94.92	0000218752
10/13/2017	10001	8110200000	Dss Admin Overhead F20	03099250	0000000214	WB MASON COMPANY INC	75.84	0000218752
10/13/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03099251	0000000214	WB MASON COMPANY INC	1,026.85	0000218752
10/13/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03099252	0000000214	WB MASON COMPANY INC	14.28	0000218752
10/13/2017	10001	3110000000	District Attorney Operations	03099200	0000000214	WB MASON COMPANY INC	9.00	0000218752
10/13/2017	10001	6901000000	Administration	03099368	0000000214	WB MASON COMPANY INC	25.11	0000218752
10/13/2017	10001	4710200000	Family Court Services	03099201	0000000214	WB MASON COMPANY INC	266.26	0000218752
10/13/2017	10001	3110000000	District Attorney Operations	03099203	0000000214	WB MASON COMPANY INC	514.53	0000218752
10/13/2017	10001	7320030000	Criminal Court Supervisions	03099209	0000000214	WB MASON COMPANY INC	53.04	0000218752
10/13/2017	10001	7320030000	Criminal Court Supervisions	03099212	0000000214	WB MASON COMPANY INC	139.06	0000218752
10/13/2017	10001	7920100000	Police Administration	03099216	0000000214	WB MASON COMPANY INC	1,051.88	0000218752
10/13/2017	10030	4395700000	MCH/Healthy Families Grants	03099118	0000000214	WB MASON COMPANY INC	(10.94)	0000218752
10/13/2017	10001	2740100000	IT Print Shop Direct Bill	03099131	0000000214	WB MASON COMPANY INC	5,260.90	0000218752
10/13/2017	10001	8240200000	Adult Resource Ctr Medical As	03099136	0000000214	WB MASON COMPANY INC	54.98	0000218752
10/13/2017	10001	8210100000	Adult & Long Term Care Svc Adm	03099140	0000000214	WB MASON COMPANY INC	3.26	0000218752
10/13/2017	10001	8340401000	Child & Family Mental Hlth Day	03099145	0000000214	WB MASON COMPANY INC	42.90	0000218752
10/13/2017	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03099159	0000000214	WB MASON COMPANY INC	491.66	0000218752
10/13/2017	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03099163	0000000214	WB MASON COMPANY INC	(55.41)	0000218752
10/13/2017	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03099164	0000000214	WB MASON COMPANY INC	55.41	0000218752
10/13/2017	10001	3930100000	Fiscal Operations	03099168	0000000214	WB MASON COMPANY INC	35.00	0000218752
10/13/2017	10001	4351020100	Medical Examiner's Office	03099056	0000019614	WE TYPE TRANSCRIPTION	896.48	0000218754
10/13/2017	10001	6903000000	Rosamond Gifford Zoo	03098988	0000006546	WEGMANS FOOD MARKET INC	397.11	0000218755
10/13/2017	10030	3510000000	Economic Development	03099442	0000029659	WHELAN AND CURRY CONSTRUCTION	147,751.00	0000218756
10/13/2017	10001	3410000000	Administration/Support	03099387	0000001811	WILLIAM BLEYLE	57.25	0000218771
10/13/2017	10001	3410000000	Administration/Support	03099386	0000001811	WILLIAM BLEYLE	72.78	0000218771
10/13/2017	10001	7920600000	Police Evidence	03099027	0000007164	WILLIAM D JOHNSON	199.99	0000218757
10/13/2017	10009	9320000000	Road Machinery Fund	03098982	0000015259	WINDSTREAM CORPORATION	32.31	0000218758
10/13/2017	10009	9320000000	Road Machinery Fund	03098983	0000015259	WINDSTREAM CORPORATION	402.08	0000218758
10/13/2017	10001	2730000000	IT Communications Overhead	03099328	0000018962	YANKEE METRO PARENT INC	1,192.00	0000218759
10/13/2017	10030	3150000000	DA Grants	03099734	0000005702	YMCA OF GREATER SYRACUSE	400.00	0000218760
10/13/2017	20033	3520200000	Community Development Programs	03099506	0000005701	YWCA SYRACUSE & ONONDAGA CO INC	2,713.64	0000218761
10/13/2017	20013	3330701000	Instrumentation & Electrical	03099602	0000029855	ZISKE-KRAFTWERKS INC	351.00	0000218762

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Total Check Run 10/13/17

\$ 9,437,880.66